

SIXTH ANNUAL REPORT
OF THE
CITY OF RUTLAND
VERMONT
1898

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PRINTERS, PUBLISHERS AND BINDERS,
RUTLAND: VT.



GOVERNMENT

—OF THE—

CITY OF RUTLAND.

MAYOR.

HON. PERCIVAL W. CLEMENT.

Office,
City Hall.

Residence,
"Brookside."

BOARD OF ALDERMEN.

PRESIDENT.

ALBERT L. PRATT.

Office,
Howe Scale Works.

Residence,
127 Holly Street.

ALDERMEN.

Ward One.

MAXIME JASMIN, . 146 Woodstock Avenue.
Term expires 1899.

Ward Two.

JAMES DOUGHERTY, 46 Killington Avenue.
Term expires 1900.

Ward Three.

JOHN B. DYER, . . . 57 Strong's Avenue.

Term expires 1899.

Ward Four.

NATHANIEL S. STEARNS, . . . 88 Center Street.

Term expires 1900.

Ward Five.

JOHN J. PARRIS, . . . 60 Grove Street.

Term expires 1899.

Ward Six.

HIRAM F. NOYES, . . . 27 Baxter Street.

Term expires 1900.

Ward Seven.

THOMAS H. BROWNE, . . . 63 Cherry Street.

Term expires 1899.

Ward Eight.

HENRY J. FLYNN, . . . 151 South Street.

Term expires 1900.

Ward Nine.

ALBERT L. PRATT, . . . 127 Holly Street.

Term expires 1899.

Ward Ten.

JOHN J. BARRETT, . . . 21 Evergreen Avenue.

Term expires 1900.

Ward Eleven.

ALVA H. PIERCE, . . . 147 So. Main Street.

Term expires 1899.

CITY OFFICERS.

CITY CLERK.

HARRY B. WHITTIER, . . . Office, City Hall.
Residence, 30 West Street.

CITY TREASURER.

WILL L. DAVIS, . . . Office, City Hall.
Residence, 35 Church Street.

CITY CONSTABLE.

FRANK L. CLARK, . . . Office, City Hall.
Residence, 49 East Street.

JUDGE OF CITY COURT.

JAMES A. MERRILL, . . . Office, Clement Block.
Residence, 2 Aiken Place.

ASSISTANT JUDGE OF CITY COURT.

WAYNE BAILEY, . . . Office, County Court House.
Residence, 31 No. Main Street.

CITY ATTORNEY.

CHARLES L. HOWE, . . . Office, 23 Center Street.
Residence, 96 Church Street.

CITY ENGINEER.

ARTHUR C. GROVER, . . . Office, City Hall.
Residence, 59 Grove Street.

SUPERINTENDENT OF STREETS.

ARTHUR C. GROVER, Residence, 59 Grove Street.

SUPERINTENDENT OF WATER WORKS.

ARTHUR C. GROVER, . . . Office, 19 Grove Street.
Residence, 59 Grove Street.

OVERSEER OF POOR.

JAMES BEATTIE, Office, City Hall.
Residence, City Farm, Woodstock Avenue.

CITY PHYSICIAN.

DR. J. J. TRUDEL, . . . Office, Richardson's Block.
Residence, Vail Block, No. Main Street.

INSPECTOR OF BUILDINGS.

GEORGE E. CLARK,
Office and Residence, 8 Washington Street.

CITY WEIGHER.

SAMUEL P. CURTIS, . . . Office, Evelyn Street.
Residence, 28 Grove Street.

SEALER OF WEIGHTS AND MEASURES.

FRANK W. KNAPP, . . . Office, Howe Scale Works.
Residence, 15 Madison Street.

GRAND JUROR.

WALTER A. CLARK, Office, Putnam and Sawyer
Block, Merchants Row.
Residence, 100 Gibson Avenue.

CITY LIQUOR AGENT.

E. H. WOOD, Office, 40 Center Street.
Residence, 50 Library Avenue.

PURCHASING AGENT.

H. B. WHITTIER, Office, City Hall.
Residence, 30 West Street.

CITY MESSENGER.

C. N. CHAMBERLAIN, Residence, 38 Williams Street.

BOARD OF HEALTH.

DR. WILLIAM W. TOWNSEND,
Sec'y and City Health Officer.
Office, 35 Wales Street.
Residence, Killington Avenue.

B. F. POLLARD, MILES S. SAWYER.

CEMETERY COMMISSIONERS.

HUGH DUFFY, Term expires 1899.
WM. A. PATRICK, Term expires 1900.
JAMES P. SAWYER, Term expires 1901.

PARK COMMISSIONERS.

EDGAR B. MOORE, Term expires 1899.
CHAS. P. HARRIS, Term expires 1900.
EDWARD L. TEMPLE, Term expires 1901.

POUND KEEPERS.

F. W. SHEDD, ANDRUS B. ENGREM.

ASSESSORS.

GEORGE H. VERDER, Term expires 1899.
WALTER A. CLARK, Term expires 1900.
GEORGE C. MCCLOY, Term expires 1901.

AUDITORS.

CHAS. H. WEST, JOHN R. BATES.
Geo. C. MCCLOY.

DRAIN LAYERS.

GEO. F. BROWN, Residence, 16 Nichols Street.
W. W. YOUNG, Residence, 17 Engrem Avenue.
W. H. FIELD, Residence, 59 Chestnut Avenue.

COMMISSIONERS OF SINKING FUND.

JOHN A. MEAD, . . . Term expires 1899.
 WM. Y. W. RIPLEY, . . . Term expires 1900.
 GEO. R. BOTTUM, . . . Term expires 1901.

STREET COMMISSIONERS.

ALDERMEN NOYES, PARRIS AND STEARNS.

POLICE DEPARTMENT.

CHIEF.

NATHANIEL S. STEARNS, Office, C'ty Court House.
 Residence, 88 Center Street.

PATROLMEN.

JOSEPH MECIER, . . . JOHN P. CLIFFORD,
 JOHN W. BLANCHARD.

SPECIAL POLICEMEN.

John H. Grimes, . . . Bartley Costello,
 Maxime Valiquette, . . . Harrie A. Amsden,
 Thomas M. Buckley, . . . Noah Larose,
 Martin Kennedy, . . . John D. Barrett,
 Tab Geno, . . . Wm. W. Manley,
 Charles W. McGuirk, . . . George Avery,
 John W. Brislin, . . . Thomas H. Carrigan,
 George Keiley, . . . C. N. Chamberlain,
 Eugene G. Whitcomb, . . . A. S. Phillips.
 Chas. M. Phillips.

FIRE DEPARTMENT.

CHIEF.

KINGSLEY K. HANNUM, Office, Central Fire Station.
 Residence, Berwick House.

First Assistant, . . . George W. Dunton.
 Second Assistant, . . . John J. Caten.
 Third Assistant, . . . James E. Creed.
 Fire Marshal, . . . Charles L. Robinson.
 Superintendent of Fire Alarm, . . . R. D. Beals.

FIREMEN.

Daniel A. Cocklin, . . . James MacIvor,
 John F. Corey, . . . George W. Morse,
 George W. Farr, . . . John J. O'Brien,
 Alick M. Keefe, . . . Albert S. Phillips,
 Frank H. Wood, . . . Elbridge H. Wood,
 Walter W. Maranville, . . . William W. Goodrich,
 Charles E. McDermott, . . . Albro L. Frost,
 John O'Brien, . . . Henry A. Barrett,
 Chas. W. Pennington, . . . R. D. Beals,
 Merrill J. Coates.

BOARD OF SCHOOL COMMISSIONERS.

PRESIDENT.

EGBERT C. TUTTLE, Residence, 2 Nickwackett St.

CLERK.

CHARLES W. MUSSEY, Residence, 51 Chestnut Ave.

COMMISSIONERS.

Ward One.

GEORGE T. CHAFFEE, . . . Term expires 1900.
Residence, 16 So. Main Street.

Ward Two.

FRANKLIN D. WHITE, . . . Term expires 1901.
Residence, 33 So. Main Street.

Ward Three.

FRED C. ATHERTON, . . . Term expires 1900.
Residence, 28 Madison Street.

Ward Four.

EGBERT C. TUTTLE, . . . Term expires 1901.
Residence, 2 Nickwackett Street.

Ward Five.

CHARLES A. GALE, . . . Term expires 1899.
Residence, 43 West Street.

Ward Six.

HENRY A. HARMAN, . . . Term expires 1901.
Residence, 137 Grove Street.

Ward Seven.

WALTER C. LANDON, . . . Term expires 1899.
Residence, 43 Grove Street.

Ward Eight.

MICHAEL R. WELCH, . . . Term expires 1900.
Residence, 102 Forest Street.

Ward Nine.

HENRY O. EDSON, . . . Term expires 1901.
Residence, 113 Church Street.

Ward Ten.

JOHN HULIHAN, . . . Term expires 1900.
Residence, 447 West Street.

Ward Eleven.

WILLIAM H. LAWRENCE, . . . Term expires 1899.
Residence, 117 Gibson Avenue.

SUPERINTENDENT OF SCHOOLS.

W. A. FRASIER, . . . Residence, Bardwell House.

TRUANT OFFICERS.

FRANK L. CLARK, . . . Residence, 49 East Street.
JOHN W. BRISLIN, Residence, 104 South Street.

WARD OFFICERS.

Ward One.

Clerk, E. H. Russell.

Inspectors, Wayne Bailey, B. C. Grower, Fayette Vaughan.

Ballot Clerks, J. C. Jones, F. M. Mellow, T. E. Howley, James P. Corcoran.

Ward Two.

Clerk, Chas. R. Dunton.

Inspectors, Horace J. Gates, Geo. L. Young, Fred W. Warren.

Ballot Clerks, T. D. Shaw, T. A. Clifford, C. B. Mann, B. H. Burt, Sr.

Ward Three.

Clerk, Earle D. Wickham.

Inspectors, Thomas P. Bragg, Matthew Hussey, Joseph F. Cronan.

Ballot Clerks, J. N. Woodfin, C. H. Granger, J. P. Sawyer, T. E. Toohey.

Ward Four.

Clerk, Winthrop L. Davis.

Inspectors, William M. Stearns, Asa R. Mairs, D. H. Johnson.

Ballot Clerks, Joseph Levy, D. A. Murphy, I. H. Francisco, W. R. Tossing.

Ward Five.

Clerk, Albert Bucklin.

Inspectors, James D. W. Germond, William P. Jones, Edgar B. Moore.

Ballot Clerks, Jas. Carruthers, John Pennington, A. P. Fuller, Geo. H. Verder.

Ward Six.

Clerk, W. H. C. Whitcomb.

Inspectors, Raymond D. Beals, John Gilman, Austin Brothers.

Ballot Clerks, Louis Latrimore, H. C. Scoville, C. W. Pennington, C. E. Cardelle.

Ward Seven.

Clerk, P. F. McManus.

Inspectors, Patrick A. Clifford, Frank F. Pistole, Levi F. Miner.

Ballot Clerks, E. R. Green, George F. Leonard, George C. McCloy, Hugh Duffy.

Ward Eight.

Clerk, M. G. McCormack.

Inspectors, Martin J. Kennedy, Maglorie Ducharme, Geo. H. Martin.

Ballot Clerks, H. R. Adams, J. W. Brislin, W. T. Dupaw, J. D. Lyston.

Ward Nine.

Clerk, Henry C. Farrar.

Inspectors, W. Scott Lillie, Ruel S. Rowe, James G. Felt.

Ballot Clerks, Albert Matthews, J. P. Cain, H. O. Edson, P. H. Brehmer.

Ward Ten.

Clerk, John P. Clifford.

Inspectors, A. J. Courselle, Terrence Larkin, John
Hulihan.Ballot Clerks, C. L. Haight, W. D. Sage, W. D.
Strong, J. E. Dervin.

Ward Eleven.

Clerk, Walter A. Clark.

Inspectors, J. Ormsby Hewitt, J. D. Dominy, John
P. Crowley.Ballot Clerks, A. E. Shackford, Guy W. Pratt, Guy
O. Kelton.

REPORT OF

THE MAYOR.*To the Citizens and Taxpayers of Rutland :—*

During the year, the debt of the city has been reduced by payment to the sinking fund \$8,500, old graded school district bond \$1,000, and \$1,500 of the temporary loan warrants outstanding one year ago. The bonded debt of the city is now \$504,500, temporary loan warrants outstanding \$8,500, and the sinking fund \$26,980.40. This decrease is not so much as I had hoped, owing to the large amount of construction of a permanent nature and some extraordinary expenses. The cost of resurfacing the concrete roadway was over \$6,000, the new portable stone crusher \$2,000 Rutland Hospital \$1,000, Free Library \$2,189.78, and so on.

FINANCES.

Of the bonded debt of the city there will become due in January, 1899, \$13,500, and in July, 1899, \$17,000; in all, \$30,500 of village of Rutland 5 per cent. water bonds. In December, provision was made for refunding these bonds with new ones

at $3\frac{1}{2}$ per cent. These have been sold at 105.419 per cent, netting a premium of \$1,625.70, which will be paid into the sinking fund as soon as the bonds are delivered. By this transaction, the sinking fund will be increased \$1,625.70, and the interest account decreased \$457.50 per annum, without changing the amount of the bonded debt. These figures, of course, do not appear in the financial statement of this year.

Following is a statement of the receipts and expenditures for the year:

RECEIPTS.

Taxes received by the	
City Treasurer, . .	\$121,143 88
F. L. Clark, Collector, .	9,002 70
Water rents,	25,364 29
State Treasurer (high-	
way account), . .	266 89
Crushed stone and as-	
sessments,	71 86
Rents, licenses, etc., .	959 90
Judge J. A. Merrill (city	
court),	378 07
James Beattie,	375 76
Dog fund,	440 20
K. K. Hannum,	75 00
	<hr/>
	\$ 158,078 55
Liquor,	\$ 8,600 00
State Treasurer (school	
account),	2,101 94
Tuition, etc.,	42 13
Interest credited to	
school account, . .	1,254 95

Interest credited to sewer	
account,	\$376 25
Temporary loan war-	
rants,	48,500 00
Cash on hand Jan. 1, 1898:	
Sewer exten-	
sion (Moon	
Brook), . .	\$12,017 90
School, . . .	5,838 68
School building,	1,967 30
General, . . .	6,932 69
	\$26,756 57
	<hr/>
	\$ 87,631 84
	<hr/>
	\$245,710 39

EXPENDITURES.

Streets,	\$35,071 54
Sewers,	1,221 28
Police,	2,132 85
Fire,	7,051 96
Lights,	10,935 28
General,	19,759 35
Water,	4,700 43
Poor,	5,972 25
Salaries,	4,926 99
Interest,	23,064 13
Sidewalks,	2,352 37
Schools,	34,523 42
Sinking fund,	8,500 00
Hospital,	1,000 00
Library,	2,189 78
Abatements,	93 97
	<hr/>
	\$163,495 60

Liquor,	\$6,603 78	
Temporary loan war-		
rants,	50,000 00	
Sewer extension (Moon		
Brook),	9,099 12	
School building, . . .	1,914 52	
Cash on hand Dec. 31, 1898:		
Sewer exten-		
sion (Moon		
Brook), . . .	\$3,295 03	
School,	9,714 28	
School build-		
ing,	52 78	
General,	1,535 28	
	<hr/>	\$14,597 37
		\$82,214 79
		<hr/>
		\$245,710 39

SINKING FUNDS.

As appears by the report of the Commissioners, they succeeded in obtaining some of the U. S. government 3 per cent. bonds of 1898, at par. The fund has been increased during the year by the tax and \$517.83 accrued interest, and the investments are certainly safe and satisfactory.

COLLECTION OF TAXES.

At the beginning of the year there were uncollected taxes in the hands of the City Constable to the amount of \$11,192.67, and at the end of the year \$9,448.11, a decrease of \$1,644.56. This is a very creditable showing for the Constable considering the large amount (\$7,258.14) which passed to him during the year from the levy of 1898. Of the amount now in his hands, the levy of 1894

(\$1,084.69) is substantially worthless, owing to the failure to obtain the amendment to the charter, asked at the last session of the legislature, to authorize the issuing of a warrant for its collection.

METHODS.

The method of transacting the business of the city, which was inaugurated by the change of the ordinances in the spring of 1897, has been continued during the past year, and with the most satisfactory results. That the City Council is able to know the financial condition of the city from day to day, and to control the expenditure of money, is due to this change. The establishment of a purchasing agent has undoubtedly saved the city a large amount of money the past year.

STREETS AND SEWERS.

Of permanent stone roadway, 19,355 square yards have been constructed during the year, at a cost of \$12,568.26, the larger part of this expenditure being on Grove and State streets. On Grove street, from Crescent to West, a Telford road has been laid the full width of the roadway, except that portion occupied by the Street Railway Co. The remainder of the broken stone roadway has been of the McAdam construction. Several streets have been improved by the application of McAdam to the existing foundation of stone or gravel in such a manner as to constitute practically permanent work. The total of McAdam and Telford roadway thus constructed is 22,654 square yards, equivalent to one and three-fourths miles in length. The report of the City Engineer gives a detailed statement of the cost of this construction,

and also a list of the roadways surfaced with gravel, and repaired with the road machine. The purchase of a portable crusher has improved and facilitated the construction and decreased the cost. For two years the streets have been divided into sections, and a man, called a section man, has been detailed to watch the culverts and waterways and take general care of the streets in his section. This plan meets the approval of the Engineer and keeps our roadways in good order at a minimum cost. The crushed stone sidewalks, built in 1897, have proven so satisfactory that the Council thought it wise to increase the amount of this construction, and about six miles of sidewalks have been so laid during the year. All the bridges have been thoroughly overhauled and put in repair.

A part of the Moon Brook sewer fund, left in the treasury after completing the work of last year, has been used for "new sewer construction," in accordance with the vote authorizing the fund. During the year 10,331 feet,—nearly two miles,—of sewers have been laid and 23 manholes built. There remains in the treasury to the credit of said fund \$3,295.03 for future use.

The inventory of tools and materials in the department of streets and sewers amounts to \$8,500.78.

WATER.

In this department 863 feet of new mains have been laid, and the five hydrants connected with the mains underneath the concrete roadway replaced with others having valve connection. The old reservoir on Woodstock avenue is unfit for use and has not been used during the year. With our improved and increased facilities at the head of our

water works this old reservoir has become useless, and I would recommend that the property be sold.

The inventory of tools and materials in this department amounts to \$2,711.87.

LIGHTS.

In March of this year the contract for lighting the streets and public places of the city was renewed, to expire in 1903. By this renewal, the number of lights was increased from 113 to 125, and the cost reduced from 33 cents to 27 cents per light for all night lights, and from 27 cents to 22 cents for midnight lights. This reduces the cost to the city for its contract lighting \$3,000 per year.

CHARITIES AND CORRECTIONS.

The expenses in this department for the year, as shown by the report of the Overseer of the Poor, have been reduced to \$5,363.12. This is \$1,923.95 less than for 1897, and by far the lowest for many years. Heretofore the Overseer has given orders to the merchants and others, who have subsequently presented their bills to the Council for payment. This was the equivalent of pledging the credit of the city and drawing orders on the treasury, and, as such, a violation of the charter. During the present year the Overseer has been supplied with money, paid him directly from the treasury and by him disbursed for the purposes of his office, and to this change in method I attribute in part the reduction of expense in this department. I believe that all reasonable demands of the needy have been promptly and fully met, and that the reduction of expense has been chiefly due to the fact that the Overseer has been permitted to discharge the

duties of his office without dictation or interference, as by the laws of the state and the charter of the city he ought to be.

FIRE.

The standard of this department has been maintained as in 1897, at substantially the same expense. A detailed statement of the service rendered by this department appears in the report of the Chief Engineer, and I concur with him in his recommendation for the purchase of additional hose, and of horses for station 1.

POLICE.

The Police force has been maintained during the year at the same standard as for 1897. The report of the Chief of Police will furnish all necessary information as to this department.

SALARIES.

The amount charged to salaries shows an increase of \$1,177.77 over the year ending December 31st, 1897. This is largely owing to the expense of the quadrennial appraisal.

LIQUOR AGENCY.

The city has continued to buy its liquors from dealers in high class goods, taking its whiskeys directly from bond, thus obtaining pure liquors at the least cost. The report of the Agent shows the financial result.

HOSPITAL.

In accordance with the sentiment expressed in the vote taken at the last annual city election, the City Council this year appropriated to the Rutland

Hospital the sum of \$2,000. Of this sum \$1,000 has been paid, the balance being payable \$500 January 1st, 1899, and \$500 April 1st, 1899. The so-called hospital taxes,—which were in fact the taxes of Mrs. Chas. H. Sheldon, assessed upon the property when owned by her,—have been fully paid. Since this property was purchased by the Rutland Hospital it has been exempted from taxation.

SCHOOLS.

In this department, reference may be had to the statistical report of the Superintendent of Schools, the detailed statement of orders drawn on the City Treasurer and the report of the Board of School Commissioners. The records of the City Council show that "the appropriation of \$35,000, made by the City Council for 1898," referred to in said last named report, was, in fact, made "for the year ending July 1, 1899."

By the provisions of the City Charter, the first election of School Commissioners was held on the last Tuesday in June, 1893, and all existing school districts in the city were abolished *after July 1, 1893*. It is also provided by the charter that the City Council shall annually appropriate for the use of schools such sum, not exceeding the amount which would be raised by a tax of fifty cents on the dollar of the grand list of the city, as shall be recommended by the Board of School Commissioners. Acting under this provision, the City Council had made and placed to the credit of the School Commissioners up to December 31st, 1897, five full appropriations as follows: 1893, \$28,000; 1894, \$32,000; 1895, \$30,000; 1896, \$30,000; and 1897, \$35,000. The first four of these had been credited

and applied respectively by the Commissioners, as shown by their financial statements published in the School Manuals, "For year ending June 30th, 1894," "Receipts to July 1st, 1895," "Receipts to July 1st, 1896," and "Receipts to July 1, 1897." The fifth had not been reported, as the School Manual for 1897 was not published until the following summer. Upon these facts, the City Council claimed that appropriations to this department had been fully made and paid to July 1st, 1898. On December 31, 1897, the report of the City Treasurer, showed only \$5,838.68 remaining to the credit of this department, with substantially a half year of schools yet to be carried on. On the 17th day of March, 1898, all of this balance had been exhausted, except \$536.11, and on that day the Commissioners drew their warrant upon the Treasurer, payable to the Superintendent, Mr. Frazier, for \$2,830.14. This warrant was presented to the Treasurer on the 19th of March and payment refused. The Commissioners then proposed to negotiate this warrant and such others as might be necessary to raise sufficient money to carry them through the year. The Council then brought a bill in chancery and obtained an injunction against the negotiating of this warrant or the issuing of others, which injunction, however, the Chancellor subsequently dissolved, and the question is now pending in court on the bill. It is unwise, and I believe illegal, to permit the issuing and negotiating of warrants by the School Commissioners in excess of their appropriations, and on the other hand, it is beyond the power of the City Council to make up the deficit by appropriation, other than in conformity with the charter provision aforesaid. I note with satis-

faction, however, that the amount to the credit of the school fund December 31st, 1898, is \$9,714.28, an increase of nearly \$5,000 over that of a year ago, and it is to be hoped that by the exercise of economy, the Commissioners may be able to catch up and the old indebtedness become thus liquidated.

THE STREET RAILWAY COMPANY.

By the charter of the Rutland Street Railway Company, it is provided in respect to streets and highways that "said Company shall keep the portion of the highway between its tracks, and for a distance of two feet on each side thereof in as good condition for travel in all respects as is the adjacent highway * * * and shall so grade the surface of the streets and cross-walks within and adjacent to its tracks, that persons and vehicles can conveniently cross or turn off from same. If said Company at any time shall fail to repair its track and the highway or street within or adjacent to the same, as above required, for the space of ten days after notice from the selectmen of the town, or from the trustees of the village within the village limits, then said selectmen or trustees may make such repairs as are required, and the town or village, as the case may be, may collect the expense thereof from said Company."

In the fore part of July, 1898, it was found necessary to repair that portion of Strong's avenue immediately south of the concrete roadway occupied by the tracks of the Company. This was done by surfacing the roadway with crushed stone, and as the surface was light, it was carried to the rail of the Company's track and at grade therewith, instead of stopping at the limit of two feet outside. This left in places a considerable depression between

the rails of the track, and notice was given the Company to repair that portion of the roadway as required by its charter. To this notice the Company replied by demanding from the city the crushed stone with which to make the repairs indicated, claiming a right thereto by virtue of some contract existing between the city and the Company. Upon examining the files of the City Clerk, an agreement was discovered, executed in November, 1894, by a Committee of the Board of Aldermen in behalf of the city, and by the Company by its president, one provision of which was as follows: "Where the adjacent roadbed consists of crushed stone, the city will furnish the same material for the part of the street between the tracks and two feet on either side, but the Street Railway Company shall draw it and properly place it in position." Upon a careful consideration of this document, the Mayor was advised that the city was not obliged to furnish to the Company without compensation, the material with which to build and repair its proportion of the highway, and he thereupon refused to furnish the stone, except upon payment of its cost to the city. This small piece of track was subsequently repaired by the Company with gravel.

Shortly after this developed the conditions upon Grove and State streets, with which every citizen of the city is more or less familiar. The city proposed to build a permanent roadway upon Grove and State streets. The Company refused to build its proportion of the road permanently, unless the city would furnish the material. This the city refused to do, claiming that as the Company exercised a valuable franchise in its streets for which it gave no compensation, it was not only

unjust to force the city to so great expense, but was also in violation of the requirements of the legislature in granting the Company its charter.

Pending this situation, and on the 27th day of September, the Board of Aldermen appointed a Committee to confer with the Company. This Committee reported at a meeting of the Board held on the 29th day of September, as follows:

"Your Committee, to whom was referred the matter to confer with the electric railroad officials in regard to cutting down their track and filling in with crushed stone, on Grove and State streets, respectfully report as follows:

"We have talked the matter over with the railroad officials and they will allow the city five hundred and fifty dollars for doing the following work: Excavating Grove street from Crescent street to West, and State street from Grove street to Pierpoint avenue, drawing and putting crushed stone on said streets, rolling and finishing said streets in as good a manner as the city may see fit. Said Railroad Company is to furnish men to do all tamping and putting the ties and rails in position, the city is to furnish the gravel for tamping the ties.

"Your Committee would recommend that the proposition be accepted, and when the said street is finished a legal grade be established as the street is when finished."

It was thereupon voted by the Board "that the proposition of the Street Railway Company be accepted and the committee be instructed to see that the work is carried out in accordance with their report," and "make a contract with the Street Railway Company to carry out the provisions of their report."

An estimate subsequently made by the City Engineer of the cost of labor and material to construct the Company's proportion of these highways, developed the fact that the terms proposed by the Company were almost identical with the alleged contract of 1894, and should the city construct the roadway as proposed, it would in fact furnish the material for the benefit of the Company without compensation, and this proposition was not accepted.

The city completed the improvement of these streets as best it could, and they are now provided on either side of the railroad track with a narrow stone roadway, with the old conditions still existing in the middle, namely, mud and sand. The foregoing experience made it very clear that while the provisions of the Company's charter in respect to the relative rights of the Company and municipality in the highways was such that it apparently answered every purpose where the highway in question was simply a dirt road, it was not adapted where the construction of permanent roadways was required. Accordingly there was prepared and presented to the legislature, at its biennial session, 1898, a petition requesting the amendment of that portion of the Company's charter, so that the Company should be obliged to construct its proportion of the highway at the same time, of the same material, and in substantially the same manner as the adjacent highway, and should it fail to do so, the city might take up the tracks and build the roadway at the expense of the Company without re-laying the tracks. Notwithstanding our best endeavors, the influence of the Company at Montpelier was too potent and active to be overcome, and the amendment did not pass.

LEGISLATION—CITY CHARTER.

For one reason or another the charter of the city contains a considerable number of ambiguities both patent and latent. In some instances different sections contain absolute contradictory provisions upon the same subject. In other instances a section, or part of a section, standing by itself with an apparent unequivocal construction, when considered in connection with other sections of the instrument, necessarily bears an entirely different interpretation. These ambiguities have from time to time been forced upon the attention of the city officials, but as they relate almost solely to matters of detail in the administration of the affairs of the city, very little has ever been known with respect to them by the general public.

For some years it has been the unanimous opinion of those persons who had to do with the administration of the affairs of the city in detail, that these errors in the charter ought to be corrected; and to this end, on the 15th day of August, A. D. 1898, President of the Board of Aldermen Pratt, appointed a committee on legislation, consisting of Aldermen Noyes, Stearns and Parris, to take the matter under consideration and report. This committee proceeded in the performance of their duties with deliberation and the greatest care, and at the regular meeting of the Board of Aldermen on the 17th day of October, they presented their report, which report consisted of a copy of the bill as subsequently presented to the legislature, except the title and enacting clause, and the last section of the bill, which provided, "That so far as the provisions of this act are the same as those of the act hereby amended, they shall be

construed as a continuation of that act and not as a new enactment." This report was accompanied by a resolution adopting the report and making its recommendations the recommendations of the board, and instructing the committee to procure the suggested amendments to be made. On motion of Alderman Flynn the report and resolution was laid on the table and the meeting adjourned. A special meeting of the Board of Aldermen was called on the 28th day of October, at which meeting the report was accepted and the resolution adopted without discussion or opposition.

A bill was then prepared by adding to the language of the report the title, enacting clause and the last section as aforesaid, and introduced into the House of Representatives by Representative Carpenter, where it was referred to the committee on judiciary.

Agreeable to an arrangement previously made and accompanied by Mr. Howe, the City Attorney, I appeared before the Committee and Mr. Howe explained the bill fully and in detail. At this hearing no objection was made to the bill upon its merits, but it was stated that there were parties not present who desired to be heard upon the bill, and the hearing was continued until the following morning. On the following morning Representative Carpenter appeared before the Committee and stated that he had received a telephone communication from parties who desired to be heard upon the subject, but without stating who they were, and without discussion the hearing was thereupon continued until Monday evening, November 14, for the purpose of hearing all parties who desired to appear in opposition to the bill.

Later in the day I learned that a so-called protest against this bill, signed by four members of the Board of Aldermen, had been introduced the evening before into the House of Representatives by Mr. Hale, the Chairman of the Committee before whom the bill was pending.

On Monday evening, agreeable to appointment, I again appeared before the Committee to hear what might be brought to their attention in opposition to the bill. Mr. George T. Chaffee addressed the Committee and presented them a paper signed by a considerable number of citizens objecting to the passage of any legislation respecting the charter of the city of Rutland, on the ground that no such legislation had received the general public consideration of the citizens of the city, but making no specific objection to the bill under consideration or to any of its provisions. He was followed by President Pratt, who presented a duplicate of the paper already introduced into the House of Representatives by Mr. Hale, signed by Aldermen Dyer, Pratt, Jasmin, Flynn, Pierce and Barrett. He was followed by Mr. L. G. Bagley, and Mr. F. A. Field, who objected to the bill upon the general ground already referred to, but without making specific objection to any of its provisions.

The Chairman of the Committee also stated that the committee had received letters from individuals in the city touching this bill, but refused to disclose the contents of the letters.

Upon the close of the hearing it was insisted by the Mayor, that it was the duty of the committee to consider the bill upon its merits, but that if it was the disposition of the Committee to consider the general protest as made, he asked an oppor-

tunity to meet the same by an expression of the will of the citizens of the city upon the subject.

After consultation the committee then ruled that they would hold no further hearing upon this bill, but that they would receive up to Friday, November 18th, anything that might be submitted to them on either side, in writing, but without privilege to either party to examine the evidence that might be produced before them by the opposition.

I immediately called a meeting of the citizens of the city at the opera house for Friday evening, November 18th, to consider the matter of this bill. A meeting was held agreeable to this call, and after an hour's discussion by John D. Spellman, L. G. Bagley, H. A. Harman, F. A. Field, F. M. Butler, J. C. Baker, C. P. Harris, and perhaps others, on motion of F. A. Field, the following resolution was adopted, and the meeting adjourned:

"Resolved, That whereas we recognize the necessity of some changes in the city charter, we feel that the short time intervening before adjournment of the legislature of 1898 will not be sufficient for any changes to receive proper attention, and therefore recommend the dismissal of further consideration of the same."

In accordance with the sentiment of the citizens, as expressed in this resolution, no further effort was made to procure these amendments and the bill did not pass.

Following is a synopsis of the bill as published in the Rutland Daily Herald, November 17, 1898:

THE CHARTER AMENDMENTS.

By the provisions of the bill to amend the Rutland city charter now pending before the legislature:

The Mayor, each of the Aldermen and the City Clerk are given power to administer oaths in all cases where oaths are required by law.

The Auditors are required to audit the accounts of the Board of School Commissioners.

No ward officer can serve as such at an election at which he is a candidate by nomination.

In case of tie in the election of any city officer, the balloting shall proceed the same as in the election of City Representative.

The term of office of policemen expires on the 1st day of April in each year, instead of on the moment the newly elected Mayor takes his oath of office, and all the policemen have the same power of arrest.

If the Mayor neglects or refuses to make his nominations within the time provided by the charter, the Board of Aldermen may make the appointment without his nomination.

In case of vacancy in the Board of Aldermen, it shall be filled until the next annual city election by appointment by the Board, and the balance of the term, if any, shall then be filled by an election in the proper ward. As the charter now stands, one section provides that such a vacancy shall be filled by appointment and another section by election.

The President of the Board of Aldermen has no authority to act as Mayor in the absence of the Mayor.

The President of the Board of Aldermen is given power to call meetings of the Board, distinction is made between regular and special meetings, and the certificate of the City Clerk that lawful notice of a special meeting has been given, is made *prima facie* evidence of the fact.

The Mayor and Board of Aldermen are made the equivalent body to the selectmen of towns.

The Board of Cemetery Commissioners consists of three members to be appointed, one for one year, one for two years and one for three years, and thereafter one each year. This is according to one section of the present charter, but another section provides for the appointment of three Cemetery Commissioners each year.

The City Council shall appoint three members of the local Board of Health, and not three persons, one of whom shall be a physician, as now provided. The persons so appointed, with the Health Officer appointed by the State Board, constitute the local Board of Health of the city.

The Superintendent of Streets, Superintendent of Water Works and City Engineer perform their respective duties "under the direction of the Mayor and subject to the orders and ordinances of the City Council," as now provided by ordinance, and should this amendment become a law the ordinances could not again be amended so as to put these officials under direction of committees of the Board of Aldermen, as was the case prior to the amendment of the ordinances in March, 1897.

The city, as well as the property owner, is given an appeal from the decisions of the Board of Street Commissioners.

The Street Commissioners (instead of the Board of Aldermen) condemn land and award dam-

ages for the establishment and enlargement of burial grounds and (instead of the City Council) for the laying of water pipes.

Property benefited by the construction of a sewer may be assessed, notwithstanding it does not adjoin the street in which the sewer is laid.

No assessment can be made upon a property owner for any public improvement until the improvement is completed. The charter now provides that the Street Commissioners may levy an assessment, payable in 60 days, based upon the prospective cost of a prospective improvement.

A property owner may be assessed his just proportion of the cost of constructing a sidewalk without first ordering him to build the walk at his own expense as now required.

The provision of the charter requiring "all contracts and purchases exceeding in amount the sum of \$200" to be made "by inviting bids or proposals," will unquestionably apply to all departments of the city government.

The provision of the charter requiring "every ordinance, order, resolution or vote of the Board of Aldermen involving the appropriation or expenditure of money" to have "at least two readings," which "shall not both occur on the same day," cannot be avoided by holding a meeting of the City Council, with the Mayor in the chair.

The lands and school houses of the city, when no longer required for use by the School Commissioners, pass under the control of the City Council, the same as all other real estate of the city.

Notices of hearing for assessment for construction of sewers shall be sufficient if published two weeks in a daily newspaper printed in the city.

The same power is given to the City Council in respect to the warrants for the collection of taxes as the Board of Selectmen have in towns—that is, to reissue the warrant from time to time, in its discretion, until the taxes are collected or outlawed.

The City Engineer shall be consulted in matters relating to public improvement, take engineering charge of all new construction and perform the duties of executive engineer in connection therewith. Like all other officers, including the Mayor himself, he is subject to the orders and ordinances of the City Council.

The existing provision for the improvement of streets on petition of the owners of a majority of the frontage, and entirely at the expense of the owners of property adjacent to or abutting on the street, is repealed.

In framing the bill, in cases where a section is amended the whole section is re-enacted, so as not to interfere with the numbering of the sections, and also that, should the bill become a law, no comparison of the original and the amendment would be necessary in order to determine what the law is. The last section of the bill is as follows: "Sec. 18. The provisions of this act, so far as they are the same as the act hereby amended, shall be construed as a continuation of the act hereby amended, and not as a new enactment."

In connection with the foregoing, it should be said that on the occasion of my first appearance before the committee of the legislature, Mr. Abel of the committee called attention to a section of the bill to amend the Burlington charter then pending before the committee, which provided substantially

that whenever the Mayor departed from or returned to the city he should file with the City Clerk notices of the fact, which notices should respectively invest and divest the president of the Board of Aldermen with power to act as Mayor. This provision was considered by the committee on legislation and by myself as superior to the one touching the same subject embodied in the Rutland bill; and the committee of the legislature was requested, and as I understood it, consented, to amend the Rutland bill accordingly. Other than this no request or suggestion of change in the Rutland bill was made either by its opponents or proponents.

RECOMMENDATIONS.

During the past year the work on the streets has been unusually heavy. Grove and State streets had to be repaired at the same time because of the cut in grade at their intersection. Merchants Row and Center street were in such bad condition that some sort of repair was necessary, and it was thought best to make a permanent repair rather than to do any more patching, and the work has been done under guarantee for five years. During the coming year there is no heavy work on the streets in sight that is absolutely necessary. The west side of North Main street should be improved from Kendall avenue to Woodstock avenue, and West street improved from Main to Wales street. Of course the work on Madison street that is begun should be finished. There are other streets where work might and should be done, but the work that I have mentioned is not nearly as heavy and will not cost as much as that done the past year, so there will be plenty of money left to operate on

other streets. It has been the aim and object during the past two years to perfect the main thoroughfares of travel leading from the city. To carry out this plan work remains to be done on North and South Main streets, the easterly part of Woodstock avenue, Columbian avenue, so-called, and the westerly part of West street.

The balance of the Moon Brook sewer fund, \$3,295.03, will provide for a considerable construction of new sewers the coming year.

I had hoped and expected that the rate of taxation might be decreased the coming year, but on account of the reduction of about eleven per cent in the quadrennial appraisal of real estate I do not think this should be done. A tax of \$1.50 on the dollar however will be ample to meet all demands for the year 1899. Not so much work can be done, but not so much is required.

At the present time the City Liquor Agency is in a store on Center street, the shops and office of the Water department in a store on Grove street, and the sewer pipe stored on some vacant lots belonging to Mr. Post, for all of which we are paying rent amounting to \$760.00 per year. We are also without storage for coal, and many of our tools, machines, and supplies are scattered about to be cared for as best they may. The lands of the Rutland Railroad Company recently occupied by G. H. Grimm & Company have about 300 feet of side track frontage, with a commodious building belonging to Mr. Grimm. These lands have heretofore been leased to Mr. Grimm for \$200.00 per year, but I am confident the city can obtain a ten years lease of them for \$150.00 per year, and I believe the building could be purchased for \$1,000.00. Should this arrangement be made the city would

acquire ample accommodations for ten years for all the purposes above mentioned at an annual saving of \$510.00. I have brought this matter to the attention of the Board of Aldermen but they have failed to take any action, although the only objection so far brought to my attention is that the location is not suitable for women to go to buy liquors. Some such arrangement as the foregoing ought to be made either in this location or some other.

During the past year it has come to my attention that there are many persons using the city water supply for commercial purposes, for which, as compared to the user for domestic purposes, they pay almost nothing. Recently I have had a few meters placed in position which have verified this fact.

I apprehend the purpose of our water supply is to furnish water for domestic purposes and fire protection. When this is accomplished, if there remains a surplus it is eminently proper that it should be disposed of to the best possible advantage, so as to reduce the cost to the city and to the domestic consumer. Heretofore the rate for commercial purposes has been fixed by the council, in each particular case, upon the best information then obtainable as to the probable amount of water to be used. This has proven very unsatisfactory, and I would recommend that a uniform rate per 1,000 gallons be fixed, for all water used for commercial purposes. This would, of course, require the use of meters, but our present receipts would unquestionably be greatly increased.

Respectfully submitted,
 PERCIVAL W. CLEMENT,
 Mayor.

REPORT OF THE

CITY TREASURER.

To the Honorable City Council :

GENTLEMEN—In accordance with the City Ordinances I have the honor to submit the report of the City Treasurer for the fiscal year ending December 31, 1898 :

RECEIPTS.

Taxes received by the city treasurer...	\$121,143 88		
F. L. Clark, collector.....	9,002 70		
Water rents.....	25,364 29		
State treasurer (highway account).....	266 89		
Crushed stone and assessments.....	71 86		
Rents, licenses, etc.....	959 90		
Judge J. A. Merrill (city court).....	378 07		
James Beattie.....	375 76		
Dog fund.....	440 20		
K. K. Hannum.....	75 00		
		\$158,078 55	
Liquor.....	\$8,600 00		
State treasurer (school account).....	2,101 94		
Tuition, etc.....	42 13		
Interest credited to school account....	1,254 95		
Interest credited to sewer extension (Moon Brook).....	376 25		
Temporary loan warrants.....	48,500 00		
Cash on hand January 1, 1898 :			
Sewer extension (Moon Brook).....	\$12,017 90		
School.....	5,838 68		
School building.....	1,967 30		
General.....	6,932 69	\$26,756 57	\$87,631 84
		\$245,710 39	

CITY OF RUTLAND.

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EXPENDITURES.

Streets.....	\$35,071 54		
Sewers.....	1,221 28		
Police.....	2,132 85		
Fire.....	7,051 96		
Lights.....	10,935 28		
General.....	19,759 35		
Water.....	4,700 43		
Poor.....	5,972 25		
Salaries.....	4,926 99		
Interest.....	23,064 13		
Sidewalks.....	2,352 37		
Schools.....	34,523 42		
Sinking fund.....	8,500 00		
Hospital.....	1,000 00		
Library.....	2,189 78		
Abatements.....	93 97		
		\$163,495 60	
Liquor.....	\$6,603 78		
Temporary loan warrants paid.....	50,000 00		
Sewer extension (Moon Brook).....	9,099 12		
School building.....	1,914 52		
Cash on hand December 31, 1898 :			
Sewer extension (Moon Brook).....	\$3,295 03		
School.....	9,714 28		
School building.....	52 78		
General.....	1,535 28	\$14,597 37	\$82,214 79
		\$245,710 39	

The appropriations, the amounts received and credited, and the transfers made to the several accounts on the books of this department appear in the following statement :

APPROPRIATIONS FOR 1898.

Streets.....	\$17,00 00
Sewers.....	2,000 00
Sidewalks.....	1,000 00
Lights.....	12,500 00
Fire.....	7,000 00
Charities and corrections.....	8,000 00
Library.....	2,400 00
Police.....	3,000 00
Salaries.....	4,000 00

Interest.....	\$23,000 00	
Schools.....	35,000 00	
Sinking fund.....	8,500 00	
General.....	20,000 00	
	<u>\$143,400 00</u>	

CHARITIES AND CORRECTIONS.

Appropriation.....	\$8,000 00	
James Beattie.....	375 76	
Paid city warrants.....	\$5,972 25	
Balance to 1899.....	2,403 51	
	<u>\$8,375 76</u>	<u>\$8,375 76</u>

DOG FUND.

H. B. Whittier, city clerk.....	\$440 20	
Transferred to general account.....	\$440 20	
	<u>\$440 20</u>	<u>\$440 20</u>

FIRE.

Appropriation.....	\$7,000 00	
K. K. Hannum (city warrant).....	75 00	
Paid city warrants.....	\$7,051 96	
Balance to 1899.....	23 04	
	<u>\$7,075 00</u>	<u>\$7,075 00</u>

GENERAL.

Appropriation.....	\$20,000 00	
J. A. Merrill, judge.....	378 07	
Rents, licenses, etc.....	959 90	
Transferred from liquor account.....	3,269 80	
Transferred from water account.....	13,643 75	
Transferred from dog fund account...	440 20	
Paid city warrants.....	\$19,759 35	
Balance to 1899.....	18,932 37	
	<u>\$38,691 72</u>	<u>\$38,691 72</u>

HOSPITAL.

Transferred from water account.....		\$1,000 00
Paid city warrants.....	\$1,000 00	
	<u>\$1,000 00</u>	<u>\$1,000 00</u>

INTEREST.

Appropriation.....	\$23,000 00	
Transferred from water account.....	64 13	
Paid city warrants.....	\$23,064 13	
	<u>\$23,064 13</u>	<u>\$23,064 13</u>

LIBRARY.

Appropriation.....	\$2,400 00	
Paid city warrants.....	\$2,189 78	
Balance to 1899.....	210 22	
	<u>\$2,400 00</u>	<u>\$2,400 00</u>

LIQUOR.

Balance from 1897.....	\$1,330 02	
E. H. Wood, agent.....	8,600 00	
Paid city warrants.....	\$6,603 78	
Transferred to general account.....	3,269 80	
Balance to 1899.....	56 44	
	<u>\$9,930 02</u>	<u>\$9,930 02</u>

LIGHTS.

Appropriation.....	\$12,500 00	
Paid city warrants.....	\$10,935 28	
Balance to 1899.....	1,564 72	
	<u>\$12,500 00</u>	<u>\$12,500 00</u>

POLICE.

Appropriation.....	\$3,000 00	
Paid city warrants.....	\$2,132 85	
Balance to 1899.....	867 15	
	<u>\$3,000 00</u>	<u>\$3,000 00</u>

SEWER EXTENSION (MOON BROOK).

Balance from 1897.....	\$12,017 90	
Interest.....	376 25	
Paid city warrants.....	\$9,099 12	
Balance to 1899.....	3,295 03	
	<u>\$12,394 15</u>	<u>\$12,394 15</u>

SALARIES.

Appropriation.....	4,000 00	
Transferred from water account.....	926 99	
Paid city warrants.....	\$4,926 99	
	<u>\$4,926 99</u>	<u>\$4,926 99</u>

SCHOOLS.

Balance from 1897.....	\$5,838 68	
State treasurer, Huntington fund.....	400 93	
Appropriation.....	35,000 00	
State treasurer, from state school tax..	1,701 01	
Tuition, etc.....	42 13	
Interest on U. S. surplus.....	1,254 95	
Paid school warrants..	\$34,523 42	
Balance to 1899.....	9,714 28	
	<u>\$44,237 70</u>	<u>\$44,237 70</u>

SCHOOL BUILDING.

Balance from 1897.....	\$1,967 30	
Paid school warrants.....	\$1,914 52	
Balance to 1899.....	52 78	
	<u>\$1,967 30</u>	<u>\$1,967 30</u>

SEWERS.

Appropriation.....	\$2,000 00	
Assessments.....	18 48	
Paid city warrants.....	\$1,221 28	
Balance to 1899.....	797 20	
	<u>\$2,018 48</u>	<u>\$2,018 48</u>

SINKING FUND.

Appropriation.....	\$8,500 00	
Paid sinking fund commissioners.....	\$8,500 00	
	<u>\$8,500 00</u>	<u>\$8,500 00</u>

SIDEWALKS.

Appropriation.....	\$1,000 00	
Transferred from water account.....	1,352 37	
Paid city warrants.....	\$2,352 37	
	<u>\$2,352 37</u>	<u>\$2,352 37</u>

STREETS.

Appropriation.....	\$17,000 00	
State treasurer.....	266 89	
Crushed stone, etc.....	53 38	
Transferred from water account.....	17,751 27	
Paid city warrants.....	\$35,071 54	
	<u>\$35,071 54</u>	<u>\$35,071 54</u>

TEMPORARY LOAN WARRANTS.

Warrant outstanding January 1, 1898..	\$10,000 00	
No. 84, cash borrowed.....	10,000 00	
" 85, " "	10,000 00	
" 86, " "	20,000 00	
" 87, " "	8,500 00	
Paid city warrants.....	\$50,000 00	
Warrant outstanding December 31, 1898	8,500 00	
	<u>\$58,500 00</u>	<u>\$58,500 00</u>

WATER.

Balance from 1897.....	\$17,074 65	
Rents	25,364 29	
Transferred to sidewalk account.....	\$ 1,352 37	
Transferred to hospital account.....	1,000 00	
Transferred to salaries account.....	926 99	
Transferred to interest account.....	64 13	
Transferred to street account	17,751 27	
Transferred to general account.....	13,643 75	
Paid city warrants.....	4,700 43	
Balance to 1899.....	3,000 00	
	<u>\$ 42,438 94</u>	<u>\$42,438 94</u>

TREASURER'S REPORT

TAX LEVY.

Grand List, 1898, \$85,600 43.

From tax-payers, 1898.....	\$121,143 88
From F. L. Clark, collector.....	3,202 70
Balance, F. L. Clark, collector.....	4,055 44
	<hr/>
	\$128,402 02

State 5 per cent.....	\$ 4,280 00
State school 5 per cent.....	4,280 00
State road 5 per cent.....	4,280 00
Highway 20 per cent.....	17,120 09
School 42 per cent.....	35,952 18
General 63 per cent.....	53,929 71
Sinking fund 10 per cent.....	8,560 04
	<hr/>
	\$128,402 02

TAX LEVY, 1897.

F. L. Clark, collector.

Balance to 1898.....	\$ 7,767 50
Cash.....	\$ 4,700 00
Balance to 1899.....	3,067 50
	<hr/>
	\$ 7,767 50 \$ 7,767 50

TAX LEVY, 1896.

F. L. Clark, collector.

Balance to 1898.....	\$ 823 10
Cash.....	\$ 300 00
Balance to 1899.....	523 10
	<hr/>
	\$ 823 10 \$ 823 10

TAX LEVY, 1895.

F. L. Clark, collector.

Balance to 1898.....	\$ 1,517 38
Cash.....	\$ 800 00
Balance to 1899.....	717 38
	<hr/>
	\$ 1,517 38 \$ 1,517 38

CITY OF RUTLAND.

TAX LEVY, 1894.

F. L. Clark, collector.

Balance to 1898.....	\$ 1,084 69
Balance to 1899.....	\$ 1,084 69
	<hr/>
	\$ 1,084 69 \$1,084 69

SUMMARY.

Appropriations.....	\$153,679 31	\$128,402 02
Charities and corrections.....	5,972 25	8,375 76
Dog fund.....	440 20	440 20
Fire.....	7,051 96	7,075 00
General.....	19,759 35	38,691 72
Hospital.....	1,000 00	1,000 00
Interest.....	23,064 13	23,064 13
Library.....	2,189 78	2,400 00
Liquor.....	9,873 58	9,930 02
Lights.....	10,935 28	12,500 00
Moon Brook sewer.....	9,099 12	12,394 15
Police.....	2,132 85	3,000 00
Salaries.....	4,926 99	4,926 99
Schools.....	34,523 42	44,237 70
School building.....	1,914 52	1,967 30
Sewers.....	1,221 28	2,018 48
Sinking fund.....	8,500 00	8,500 00
Sidewalks.....	2,352 37	2,352 37
Streets.....	35,071 54	35,071 54
Temporary loan warrants.....	50,000 00	58,500 00
Water.....	39,438 94	42,438 94
Taxes.....	121,143 88	121,143 88
Tax levy, 1898.....	128,402 02	124,546 58
Tax levy, 1896.....	823 10	300 00
Tax levy, 1897.....	7,767 50	4,700 00
Tax levy, 1895.....	1,517 38	800 00
Tax levy, 1894.....	1,084 69	
Abatements, 1898.....	93 97	
Balance.....	14,597 37	

\$698,576 78 \$698,576 78

STATEMENT.

Showing the balance of accounts December 31, 1898.

Charities and corrections.....	\$ 2,403 51
Fire.....	23 04
General.....	18,932 37
Library.....	210 22
Lights.....	1,564 72
Liquor.....	56 44
Sewer extension (Moon Brook).....	3,295 03
Police.....	867 15
Schools.....	9,714 28
Schools building.....	52 78
Sewers.....	797 20
Temporary loan warrant.....	8,500 00
Water.....	3,000 00
Appropriation.....	\$ 25,277 29
Due on tax levy, 1898.....	4,055 44
Due on tax levy, 1897.....	3,067 50
Due on tax levy, 1896.....	523 10
Due on tax levy, 1895.....	717 38
Due on tax levy, 1894.....	1,084 69
Cash on hand.....	14,597 37
Abatements, 1898.....	93 97
	<u>\$ 49,416 74 \$49,416 74</u>

STATEMENT OF THE DEBT OF THE CITY.

December 31, 1898.

WATER DEBT.

Coupon bonds, 5 per cent (old), due January, 1899.....	\$ 13,500 00
Coupon bonds, 5 per cent (old), due July, 1899.....	17,000 00
Coupon bonds, 4 per cent (new), due May, 1924.....	50,000 00
Coupon bonds, 4 per cent (new), due November, 1924.....	15,000 00
Coupon bonds, 4 per cent (new), due November, 1924.....	50,000 00
Refunding note, 4 per cent (new), due November, 1925.....	2,000 00—\$147,500 00

GENERAL DEBT.

Coupon bonds, 4 per cent (new), due May, 1924.....	\$100,000 00
Coupon bonds, 4 per cent (new), due November, 1924.....	50,000 00
Coupon bonds, 4 per cent (new), due June, 1926.....	25,000 00—\$175,000 00

SCHOOL DEBT.

*Coupon bonds, 5 per cent (old), due December, 1898.....	\$ 2,000 00
Coupon bonds, 4 per cent (old), due November, 1899.....	1,000 00
Coupon bonds, 5 per cent (old), due December, 1899.....	2,000 00
Coupon bonds, 5 per cent (old), due December, 1900.....	2,000 00
Coupon bonds, 4 per cent (new), due November, 1904.....	10,000 00
Coupon bonds, 4 per cent (new), due November, 1908.....	10,000 00
Coupon bonds, 4 per cent (new), due November, 1914.....	10,000 00
Coupon bonds, 4 per cent (new), due November, 1919.....	10,000 00
Coupon bonds, 4 per cent (new), due May, 1925.....	30,000 00
Refunding note, 4 per cent (new), due November, 1925.....	5,000 00—\$ 82,000 00

*Not presented for payment.

SEWER DEBT.

Coupon bonds, 4 per cent (new), due November, 1924.....	\$ 25,000 00
Coupon bonds, 4 per cent (new), due May, 1926.....	75,000 00—\$100,000 00
	<u>\$504,500 00</u>
U. S. surplus.....	\$20,915 85
Temporary loan warrants.....	8,500 00
	<u>\$ 29,415 85</u>
	\$533,915 85
Sinking fund.....	26,980 40
Net debt.....	<u>\$506,935 45</u>

TREASURER'S REPORT.

BILLS AGAINST THE CITY.

C. V. R. R. balance due on Pine street
tunnel..... \$ 3,099 00

DEBTS DUE CITY.

Taxes uncollected.....	\$ 9,448 11
Water rents unpaid (of this amount \$4,052 00 is pending settlement with two railroads).....	5,109 46
Sewer, sidewalk and curbing assess- ments	2,542 72
Due from C. V. R. R. Co. for crushed stone	500 00
Due from C. V. R. R. Co. for propor- tion of depot park improve- ments.....	740 36
Opera house licenses.....	110 00
	<hr/>
	\$ 18,450 65

Number of polls April 1, 1898, 2,732.

Rate of taxation, \$15 per \$1000.

Respectfully submitted,

WILL L. DAVIS,
City Treasurer.

Approved:—

C. H. WEST, }
J. R. BATES, } Auditors.
G. C. McCLOY. }

REPORT OF THE

SINKING FUND COMMISSIONERS

The following statement shows the condition
of the Sinking Fund of the city of Rutland for the
year ending January 2, 1899:

Balance on hand as per report, Jan- uary, 1898,	\$17,962 57
Received interest for the current year,	517 83
Received Sinking Fund for 1898, from city of Rutland,	8,500 00
	<hr/>
	\$26,980 40

In our hands and invested as follows:

City of Rutland 4 per cent loan,	\$7,000 00
U. S. Government 3 per cent bonds of 1908, at par,	11,000 00
Cash on hand,	8,980 40
	<hr/>
	\$26,980 40

WILLIAM Y. W. RIPLEY, }
JOHN A. MEAD, } Sinking Fund
GEORGE R. BOTTUM. } Commissioners.

REPORT OF THE
CITY ENGINEER.

STREETS, SEWERS, WATER AND ENGINEERING.

To the Honorable City Council:

GENTLEMEN:—I submit herewith the report of the work performed by this department for the year ending December 31, 1898:

STREET DEPARTMENT.

A larger amount of work of a permanent character on the streets, sidewalks and sewers has been done than usual. I have been assisted in this department by Mr. J. H. Stickney, who has hired all the labor, etc., and taken charge of the same.

CRUSHERS.

Instead of erecting a carrier at the crusher on North Main street, as was contemplated, it was decided to move the machinery about seventy-five feet nearer the quarry. This has been done. As situated now, the stone is handy to the crusher, and the noise of the machinery does not interfere

with traffic along North Main street so much as formerly.

We have taken from this quarry 10,700 cubic yards of stone, 1,700 yards of which were used as Telford in the Grove street roadway. The remaining 9,000 yards were used as follows: 7,200 in macadamizing streets, 1,300 for walks, sewers, etc., and 500 remain on hand at the crusher.

A new portable stone crusher has been purchased, thus obviating the necessity of hauling stone into any section of the city where cobbles are plentiful. We have not this year constructed roadway in such a district. If, however, stone had been taken from the North Main street quarry in place of the 4,100 cubic yards of crushed cobbles used, the cost would have been increased \$550. This partially illustrates what the crusher will do if some street like Woodstock avenue is to be macadamized, where there are stone walls which can be utilized for the purpose.

The cobbles of this region are evidently of a glacial deposit, harder than trap rock and consequently, very difficult to crush. The roads constructed of this material ought to stand the traffic much better than those built of limestone.

We have crushed with the new crusher 4,100 cubic yards of cobbles, of which 3,500 have been used for macadamizing streets, 50 on Merchants Row and in general work and 550 are on hand at the crusher.

MACADAM CONSTRUCTION.

Following the directions of the Mayor, given in letters of June 15th, 18th and October 8th, we have macadamized and re-surfaced more than one and one-half miles of roadway. Beside the

large amount of stone used in the improvements, we have moved 17,000 cubic yards of earth in grading streets, sidewalks, etc.

The wagon for spreading stone, purchased this year, is exceptionally strong and very convenient. It will not scatter the stone all the way from the crusher to the work like the dump plank, and is easily dumped while the team is in motion. It spreads the stone any desired thickness and more evenly than it can be spread with a shovel; is so constructed that when driven over rough ground the body will not shake like that of an ordinary wagon; and holds one and one-half times as much as the dump plank. We should have six of these wagons instead of one.

The new road plows are very necessary tools for use in tearing up any kind of street surface.

STRONGS AVENUE.

The east side of the hill in Strongs avenue, south of City Hall, had been considerably cut away by storm water. The principle cause was the grade at the junction of Wales street. We have remedied this evil and macadamized Strongs avenue from City Hall to Madison street.

GROVE STREET.

A Telford foundation has been laid on the east side of the electric track from West street to Crescent street, and on the west side, from State street to Library avenue. Both sides have been macadamized from West street to Crescent street. A three inch tile drain has been put under the east gutter from State street to Library avenue, and from Crescent street, 200 feet southerly, and the

ditch over the drain filled with crushed stone. Two new catch-basins have been built; one at State street and the other at Park avenue. The old stone culvert near house 59, which has been used as a sewer for a number of years, has been replaced with Akron pipe, and a manhole built where it crosses the new sewer.

STATE STREET.

This street has been macadamized from Grove street to Pierpoint avenue. The grade of the bridge across East creek has been changed so that it is nearer with the grade of the street. Two well-holes have been built at the west end of this bridge to prevent the storm water from damaging it.

EAST STREET AND KILLINGTON AVENUE.

We have macadamized East street from East Washington street to Killington avenue, and also the latter street from East street 410 feet easterly.

GRANT AVENUE.

On account of the steep grade of this street, the roadway requires frequent repairs. This year the street has been entirely re-surfaced.

EVELYN AND FREIGHT STREETS.

All of the roadway of these streets has also been covered with crushed stone.

BAXTER STREET.

The southerly end of Baxter street and the roadway between the railroad track and the Lincoln Iron Works are of so much use and so convenient to the public, that the city has assisted the owners in surfacing them with macadam.

MADISON STREET.

The macadamizing of Madison street was commenced in the fall. That part of the street between Prospect and Main streets south of the street railway had been excavated and partly refilled with crushed stone, when the work was stopped by the early snow.

TABLE No. 1.

STREETS MACADAMIZED IN 1898.

Street.	From	To	Distance Feet.	No. Loads Stone.	No. Square Yards.	Cost of Labor.
East.....	Washington	Killington av	660	394	1,823	\$ 894 50
Grove.....	West	Crescent.....	2,885	4,095	8,334	6,783 12
Killington av	East	410 feet east..	410	317	957	456 49
State	Grove.....	Pierpoint av..	2,520	2,501	6,720	4,081 30
Strongs av..	City Hall..	Madison	700		1,400	
Waies	Strongs av..	50 feet north..	50	186	111	402 85
Totals ..			7,225	7,493	19,355	\$12,568 26

TABLE No. 2.

STREETS REPAIRED WITH MACADAM.

Street.	From	To	Distance Feet.	No. Loads Stone.	No. Square Yards.	Cost of Labor.
Baxter	Rear Lincoln Iron Works..		50	39	67	\$ 20 75
Evelyn	Row	Freight.....	392	323	1,142	
Freight	West	Evelyn	210		700	601 76
Grant av.....	Elm.....	Nichols	625	65	1,390	63 75
Totals.....			1,277	427	3,299	\$686 26

STREETS FILLED.

The material which was taken from the streets macadamized has been used in grading walks and filling streets which were rough or muddy. The following is a list of the roadways improved in this manner:

Burnham avenue, Elm street easterly.
 Crescent street, Lincoln Boulevard to Main st.
 East street, near Terrill street.
 Field avenue.
 Granger street, River street to Plain street.
 Grove street, from '76 bridge southerly.
 Kelly road, from Dorr bridge 150 feet west.
 Kelly road, from Dorr bridge to city line.
 Kendall avenue, Lincoln Boulevard to Elm street.
 Library avenue, Pine street westerly.
 Lincoln boulev'rd, Field avenue southerly.
 Meadow street, West st. to 300 feet so. of Sch'l st.
 North Main street, Tenney brook to city line.
 Oak street, Grove street to Holly street.
 Park avenue, Harrison avenue to Baxter st.
 Pearl street, North street to Crescent street.
 Phillips avenue.
 Pine street, West street to State street.
 Plain street, Forest street easterly.
 School street, Forest street to Meadow street.
 South street, Granger street to Park street.
 South Main street, at Gouger hill.
 Terrill street, Main street to East street.
 Water street, at State street.
 West street, Forest street to bridge.

TABLE No. 3.

STREETS AND ROADS REPAIRED WITH ROAD MACHINE

STREET.	FROM	TO	COST.
Allen street.....	South Main street..	City line	\$ 25 75
Baxter street.....	Library avenue....	Walnut street.....	10 43
Campbell road.....	Kelly road	City line.....	34 46
Crescent street.....	Baxter street.....	Grove street	8 14
Evergreen avenue...	State street.....	1,700 feet north....	18 19
Field avenue.....	North Main street..	Grove street.....	12 53
Jackson avenue ..	South Main street..	Stratton road.....	16 20
Killington avenue..	Moon brook.....	City line.....	14 87
Lafayette street....	Harrington avenue	Killington avenue..	12 33
Mussey street.....	Allen street.....	800 feet south.....	12 38
Park street.....	Forest street.....	City line	8 25
State street.....	Cramton avenue..	Pierpoint avenue..	7 71
Stratton road.....	Woodstock avenue,	Allen street.....	29 29
Total.....			\$210 58

CONCRETE ROADWAY.

The concrete on Merchants row and Center street was badly broken and consequently in need of repair.

Mr. A. L. Adams has patched the old concrete and re-surfaced the entire roadway with one and one-half inches of concrete, of which the cement ingredient contains twenty per cent Trinidad asphalt. This work is guaranteed for five years; *i. e.* whatever repairs are necessary within that time must be made by Mr. Adams. The old foundation is not the best, but is fairly good for a few years to come. It is composed of round cobbles which are liable to slip under the jar and pressure of traffic; and whenever any movement of the foundation takes place the top of the surface is apt to break. This fault cannot be remedied by putting on a pure asphalt coating but only by relaying the foundation in a permanent manner.

SIDEWALK CONSTRUCTION.

The sidewalks constructed in 1897 proved so satisfactory that more than six miles of walks have been graded and surfaced with crushed stone during this year.

These walks are always hard and dry except when covered with snow and ice. The cost of construction is small, and as they will last many years without much repairing, the cost of maintenance will be nominal. There are yet many streets where walks are needed but if a few miles are constructed and re-surfaced each year, the city will soon be well supplied.

On account of the cutting down of Grove and State streets at their junction, the sidewalks were cut on each side of the latter and on the west side of the former and again surfaced with concrete. Also the walk on the north side of State street, west of Pine street, was relaid with concrete to house No. 125, and from there to house No. 141, it was re-surfaced.

TABLE NO. 4.

CRUSHED STONE SIDEWALKS CONSTRUCTED IN 1898.

Street.	From	To	Side St.	Length feet.	Square Yds.	Cost of Labor.
Aiken place	N. Main st	320 ft. E.	S.	320	124	\$ 10 40
Baxter st	State st	House No. 97.	W.	1,851	1,131	130 10
"	"	House No. 80.	E.	1,557	951	75 75
Center	East st	156 ft. W.	S.	156	87	8 50
Cleveland av	State st	Library av	E&W	2,136	1,187	208 72
Crescent st	Grove st	Church st	S.	1,000	555	50 25
"	"	325 ft. W.	N.	325	181	19 25
East st	Lincoln boul.	N. Main st	S.	850	472	118 91
"	Washington st	Killington av.	E&W	1,110	616	80 00
"	Center st	75 ft. N. & 25 ft. S	W.	100	55	4 29
Elm st	Grant av.	Williams st.	E.	525	292	24 00
Engram av.	House No. 22.	75 ft. W.	S.	75	42	4 00
"	25 ft. east of	"	"	"	"	"
East st	East st	268 ft. E.	N.	268	134	11 20
Evergre'n av	Columbian av.	House No. 59.	W.	1,425	792	35 65
Forest st	Pine st	School st.	W.	261	145	15 00
Grant av	Elm st.	Lincoln av.	N & S	700	389	39 10
Grove st	Crescent st	100 ft. N.	W.	100	55	5 20
"	"	125 ft. S.	E.	125	69	7 37
"	North st	100 ft. N.	E.	100	55	5 64
"	Tenney brook.	100 ft. N.	E.	100	55	4 80
"	"	200 ft. N.	W.	200	111	11 25
Harrison av.	Library av.	Park av.	W.	584	325	32 72
Jackson av.	S. Main st	556 ft. E.	N.	556	309	31 10
Killingt'n av	East st	413 ft. E.	N & S	826	459	46 65
Kingsley av.	Church st.	Lincoln boul.	N.	725	403	42 52
"	"	75 ft. west of	"	"	"	"
"	"	Lincoln boul.	S.	650	361	38 25
Library av.	N. Main st	Elm st.	N.	1,225	681	64 60
"	Lincoln av.	"	S.	375	208	21 32
"	"	100 ft. E. of Elm	N.	275	153	15 58
"	Pine st	Baxter st.	N.	875	486	45 17
"	"	Cleveland av.	S.	1,200	667	70 21
Lincoln av.	West st	Library av.	W.	2,000	1,111	105 62
"	"	500 S. Library av	E.	1,500	833	80 22
Lincoln boul	Library av	Crescent st.	W.	950	580	65 70
Maple st	Baxter st.	150 ft. E.	N.	150	83	7 20
Nickwackett	Washington st	166 ft. N.	W.	166	92	8 14
"	Center st	145 ft. S.	W.	145	81	7 51
Oak st	Grove st	Holly st.	N.	370	205	24 80
Park av.	House No. 125.	400 ft. E.	N.	400	222	19 75
Pine st	West st.	150 ft. N.	W.	150	83	7 53
Plain st	House No. 76.	175 ft. E.	S.	175	97	7 19
Roberts av	Church st.	Lincoln boul.	N.	725	403	41 20
"	"	House No. 48.	S.	575	320	32 69
South Main.	Jackson av	50 ft. N. & 125 ft. S	E.	175	97	10 14
"	House No. 111.	100 ft. N.	W.	100	55	4 74
Spruce st	River st.	75 ft. S.	W.	75	42	4 19
Williams st.	Cottage st.	350 ft. E. Elm st.	S.	975	542	55 05
"	Elm st	350 ft. E.	N.	350	195	17 65
Woodst'k av	Reservoir	House No. 146.	S.	2,350	1,305	39 00
Totals				31,906	17,896	\$1,815 24

DORR BRIDGE.

During the summer of 1897 the roadway on River street between the C. & P. Railroad and the

Dorr bridge, where the flood water had always overflowed, was filled 18 inches. Therefore, and in order to insure the bridge from damage by high water, it was raised 15 inches. The decayed timbers were replaced with hard pine and other repairs made, so that the bridge is now in good condition.

WEST STREET BRIDGE.

The west abutment under the West street bridge has been partially rebuilt, and the bridge floor raised to its proper position and replanked.

STATE STREET BRIDGE.

The State street bridge has been lowered 6 inches at the east end and raised 12 inches at the west end. The timber work of this bridge was repaired and a new floor laid.

SMALL BRIDGES, ETC.

As the stringers in several of the shorter bridges were very much decayed they have been replaced with sections of railroad rails and all the bridges replanked. These bridges are more permanent than formerly, not only on account of the indestructibility of the iron, but the planking will not decay so rapidly on the narrow iron, as it did on the wider, wooden stringers. The bridges which have been repaired in this manner are as follows:

Baxter street at Tenney brook.

Forest street at Moon brook.

Grove street at Tenney brook.

North Main street at Tenney brook.

Pearl street at Tenney brook.

The south abutment of the Forest street bridge and the north abutment of the Grove street bridge have been partially rebuilt. A sidewalk has been constructed across the east end of the Granger street bridge.

Besides these repairs, a number of culverts have been wholly or in part rebuilt.

SEWERS.

From table No. 5 it will be seen that we have constructed nearly two miles of pipe sewers. The orders for this work were in letters from the Mayor bearing dates as follows: May 6th, May 28th, June 15th, Aug. 8th, Sept. 1st, and Sept. 10th.

MANHOLES AND CATCHBASINS.

We have also built three manholes in the sewer on Merchants row; one at its junction with the sewer crossing the street in front of L. G. Kingsley's store; one near a curve in the sewer in front of Wilson & Root's store; and the third, where the stone sewer is reduced to a 12-inch pipe in front of the Baxter bank building.

As the manhole tops put on in 1897 were not moved by the frost last winter, we have continued to use similar castings this season. We have also put in five cast iron catchbasins, which are all metal except the bottom. The straight portion is cast in sections so that it will not break when frozen full of water.

TABLE NO. 5.

SEWERS CONSTRUCTED IN 1898.

WHERE BUILT.	From	To	Size Pipe. Inches.	Len'th. Feet.	No. M. H.	Cost of Labor.
Allen st.....	133 ft. E. of S. Main st. ..	237 ft. E. of Mussey st..	8, 10 & 12	1,614	2	\$528 75
Baxter st.	Library av. ..	Oak st.	8 & 15	1,460	3	1,280 99
"	Lincoln Iron Works ..	70 ft. north...	8	70	0	*2 18
Brown st.	Franklin st...	268 ft. south...	8	268	1	65 26
Cleveland av..	Library av....	278 ft. north...	8	278	0	116 29
Engrem av. ...	West st.	Evergreen av	8	504	2	185 93
Evergreen av..	East st.	320 ft. east...	6 & 8	320	1	358 60
"	Columbian av	House No. 21.	8	446	1	164 54
"	State st.	House No. 59.	8 & 10	881	2	347 38
Oak st.	Baxter st.	38 ft. east	8	38	1	12 54
Pierpoint av..	State st.	160 ft. north...	8	160	0	77 80
Proposed st. ..	"	56 ft. north...	6	56	0	40 00
Rutland R. R. land	S. Main st.	Allen st.	12	466	0	152 66
S. Main st. ...	Moon brook sewer	Rutland R. R.	12	1,035	3	374 18
State st.	Cleveland av..	East creek ...	10	352	0	91 01
"	E. Creek	Evergreen av	10	1,064	4	419 57
"	Watkins av....	218 ft. east...	8	217	0	57 22
Strong's av ...	66 ft. S. Moon brook sewer.	119 ft. S. of Royce st .	15 & 8	1,102	3	474 79
Totals ..				10,331	23	\$4,639 69

* Balance paid by Lincoln Iron Works.

† Balance paid by House of Correction.

‡ Expense paid by Edw. Alexander.

ACCOUNT OF LABOR ON STREETS AND SEWERS.

Total amount charged to streets,	-	\$35,071 54
" " " sewers,	-	1,221 28
" " " sewer extension	-	9,099 12
" " " sidewalks,	-	2,352 37
" " " streets, sewers and sidewalks,	-	\$47,744 31
Expended as follows:		
Supplies, blacksmithing, engineering, etc., on streets,	-	\$4,575 93

Supplies, blacksmithing, engineering, etc., on sewers, - - -	\$ 464 60	
Supplies, blacksmithing, engineering, etc., on sewer extension, -	4,459 43	
Supplies, blacksmithing, etc., on sidewalks, -	123 24	
Concrete sidewalks— new walks, - -	350 69	
repairs, - - -	63 20	
Concrete roadways— Merchants row and Center street, - -	6,522 46	
Portable crusher and spreading wagon, -	2,000 00	
		\$18,559 55

Amount paid for labor, expended as follows:

From Table No. 1, - - - -	12,568 26
" " " 2, - - - -	686 26
" " " 3, - - - -	210 58
" " " 4, - - - -	1,815 24
" " " 5, - - - -	4,639 69

MISCELLANEOUS CONSTRUCTION, ETC.

Filling streets as above stated, -	1,789 24
Grove street— manhole, etc., - -	\$41 50
2 catch basins, - -	49 15
	90 65
Madison street, macadam work, -	275 14
Main street, caring for parks and trees, etc., - - - -	387 16

Merchants row— Cleaning, - -	\$436 56	
Inspecting, - -	115 00	
3 manholes, - -	107 20	
		\$658 76
State street— 4 catch basins, - -	67 80	
2 well holes, - -	28 15	
		95 95
Door bridge— raising, etc., - -	145 00	
retaining wall, - -	53 20	
		198 20
State street bridge raising, etc., -		54 50
West street bridge, - - -		84 62

GENERAL REPAIRS, ETC.

Cleaning and repairing culverts, -	135 63
" " " sewers, -	756 78
" " " sidewalks, -	393 20
" " " well holes, -	106 77
Moving old crusher, and cleaning ledge, etc., - - - -	243 99
Erecting and moving new crusher, -	103 15
Crushed stone on hand, - -	420 00
Charged to water department, -	18 18
City dump, - - - -	35 00
Charged to private parties, - -	188 35
Plowing snow and sanding walks Jan. to March, and Nov. to Jan.,	809 13
Repairing bridge abutments, floors, etc., - - - -	328 60
Repairing and erecting new railings,	71 92
Cleaning and general care of streets,	2,019 81

Total, - - - - \$47,744 31

WATER DEPARTMENT.

EXTENSIONS, ETC.

A three inch main has been laid on Spruce street from River street, 208 feet northerly, also a similar pipe on North Main street from the end of the six inch as constructed in 1896, 521 feet northerly. A six inch pipe has been laid across Grove street at Library avenue 50 feet, also a similar pipe on Lafayette street from Washington street 84 feet southerly. This makes a total of 863 feet of new mains, 729 feet of which is three inch and 134 feet six inch pipe. Also 320 feet of three inch pipe on State street, west of Pine street, has been lowered. Three new valves have been put in as follows: One six inch at the corner of Spruce and River streets, one six inch at the corner of Grove street and Library avenue, and one three inch on North Main street. We have also connected a three inch blow off to the North Main street line.

HYDRANTS.

As the hydrant branches have never been supplied with valves, it is necessary to shut the water from the main in order to remove, or, sometimes, to repair a hydrant. This method is a great inconvenience to the water takers, and more especially so, where there are large blocks with modern heating appliances, etc. Consequently, previous to repairing Merchants row, all the hydrants which are connected to the mains under the concrete roadway (five in number), were replaced with new hydrants, each of which has a valve between it and the main. These hydrants are also supplied with independent shut-offs on

each nozzle, so that, whenever it is necessary to shut the water from one line of hose during a fire, it can be done without impairing the utility of another line from the same hydrant.

HOUSE CONNECTIONS AND REPAIRS.

Fourteen new service pipes have been put in and fourteen old ones re-laid. An agreement was made with Mr. Moroney for putting in a house connection on a proposed street off of State street, by which Mr. Moroney dug the ditch and filled it for a specified sum, and the city furnished and laid the pipe. In doing the work above stated, we have laid a total of 17 feet of one and one-half inch, 453 feet of one inch and 488 feet of three-fourth inch galvanized iron pipe. Besides the construction and other work above described, we have repaired twelve leaks in the mains and twenty-four in the service pipes.

Mr. F. W. Warren has been my assistant in the work of this department.

TYPHOID EPIDEMIC.

When typhoid fever became quite prevalent in this vicinity last summer, the question naturally arose as to whether or not the city water supply was contaminated. Consequently, the health officials caused the water to be tested. These tests proved beyond question that the city water was not the cause of the epidemic, since no typhoid germs could be found in it.

WATER FURNISHED THE CITY IN 1898.

For schools, - - - - -	\$750 00
For City Hall, Memorial Hall, City Farm and Superintendent's office, - - - - -	100 00
For fire stations, - - - - -	35 00
For watering troughs, - - - - -	200 00
For 130 hydrants, \$10 each, - - -	1,300 00
	<hr/>
	\$2,385 00

INVENTORY OF TOOLS ON HAND.

Tools and furnishings at shop, -	\$1,214 40
Tools and furnishings at head, -	76 70
Material on hand, - - - - -	1,420 77
	<hr/>
	\$2,711 87

ENGINEERING DEPARTMENT.

Besides the necessary routine work of this department, we have made a plat of each sewer as constructed, showing the locations of all the specials, manholes, etc., and the comparative levels of the cellars and sewers. We have also commenced two large maps of the city: one showing the sewers, with data concerning them; and the other, the water-pipe system, including hydrants, main valves, etc.

I have been assisted in this department by Mr. L. W. Fuller.

The notes and plans collected in this office are very valuable to the city, and some means should be arranged to protect them from damage by fire or water.

HOUSE CONNECTIONS.

Permits have been granted for connecting the drains from ninety-eight houses to the city sewers.

RECORD OF SEWERS CONSTRUCTED.

Total length of sewers December 31, 1897 - - - - -	115,122 feet.
Total length of sewers constructed in 1898 - - - - -	10,331 "
	<hr/>
	125,453 "
Total length of sewers abandoned in 1898 - - - - -	763 "
	<hr/>
Total length of sewers December 31, 1898 - - - - -	124,690 "

RECORD OF STREETS IMPROVED.

	FEET.	MILES.	MILES.
Earth roadways Dec. 31, 1897	200,541	37.98	
Macadamized in 1898.....	5,976	1.13	
		<hr/>	
Earth roadways Dec. 31, 1898.....	194,565		36.85
Macadam roadways Dec. 31, 1897.....	36,057	6.83	
Earth roadways macadamized in 1898..	5,976	1.13	
		<hr/>	
Macadam roadways Dec. 31, 1898.....	42,033		7.96
Tar concrete roadways Dec. 31, 1898...	1,900		.36
		<hr/>	
Total miles December 31, 1898.....			45.17

In closing, I wish to thank the various city officials and others for the assistance they have rendered me during my term of office and recent illness.

Respectfully submitted,

A. C. GROVER,

City Eng., Supt. of Streets and Supt. Water Works.

REPORT OF THE

OVERSEER OF THE POOR.

To the Honorable City Council:

GENTLEMEN:—Complying with the requirements of the city ordinances, I herewith submit my report for the year ending December 31, 1898. My report, as in previous years, states the number of persons assisted, their names and nationalities, and the amount of assistance received by each, as required by the ordinances.

THE INSANE POOR.

Three persons have been committed to the Brattleboro Retreat at the expense of the city, being one less than the previous year.

Their names, nationalities and ages are as follows:

NAMES.	NATIONALITIES.	AGES.
Mrs. Mary Bartell.....	American	38
Walter O. Osborn.....	English	44
Hiram Adams.....	American	40

The expenses of taking Hiram Adams to the Brattleboro Retreat were re-paid to the city by his guardian, Horace L. Peverly.

NAMES, NATIONALITIES AND AGES OF INMATES AT
THE CITY FARM, JANUARY, 1899.

NAMES.	NATIONALITIES.	AGES.
John Sullivan.....	Irish.....	74
David Dugan.....	Irish.....	70
Elmer Bond.....	American ..	25
Benjamin Ellis.....	American ..	10
Albert Ellis.....	American.....	8
Frank Danslo.....	French.....	31
Charles Hercht.....	German.....	71
Allen Taylor.....	American ..	30
John Watters.....	Irish.....	11
Mrs. Martin Daughan.....	Irish.....	92
Mrs. Ann Harrigan.....	Irish.....	65
Mrs. George Ellis.....	American ..	36
Mrs. John Corbett.....	Irish.....	72
Mrs. Mary J. Taylor.....	Colored-American.....	82
Mrs. Stephen Reynolds ..	American ..	58
Miss Sarah Ellis.....	American ..	14
Miss Mabel Litchfield.....	American ..	3
John Cooney (sick).....	Irish.....	53
Joseph Lefebure (sick).....	French.....	27
Michael Conlon (lame) ..	Irish.....	63
Miss Nora Gavan (sick) ..	Irish.....	34
William Valiquette.....	French.....	72
Ashel Stratton (sick).....	American.....	67

William Valiquette was admitted to the City Farm the latter part of December, 1898. He was homeless and had no means of support except from a pension of \$12.00 per month, but he agrees to turn over his pension to the city to be applied towards his support.

NAMES, NATIONALITIES AND AGES OF THOSE WHO
HAVE BEEN DISCHARGED FROM JANUARY 1ST,
1898, TO JANUARY 1ST, 1899, TOGETHER
WITH REASONS FOR DISCHARGE.

NAMES.	AGES.	NATION- ALITIES.	REASONS.
Joseph Leonard.....	40	American	Went to town of Barre
Homer Leonard.....	18	American	Went to town of Barre
James Traynor.....	35	Irish.....	Went to House Cor'n.
Mrs. Francis E. Sherman	50	American	Went to Castleton....
John Schermerhorn.....	45	American	Went to Waterbury..
John Schermerhorn, Jr.,	5	American	Went to Waterbury..
William Schermerhorn..	2	American	Went to Waterbury..
James Kelley.....	34	Irish.....	Went to Maine.....
Frank Clark.....	5	American	Went to No. Ferris- burgh.....

There have been three deaths during the year
at the City Farm, as follows:

NAMES.	NATIONALITIES.	AGES.
Louis H. Austin.....	French.....	70
Mrs. Martin Clark.....	American	28
Mrs. James Cusick.....	Irish.....	71

The burial expenses of Mrs. Cusick were paid
by T. W. Moloney, Esq., her guardian. Mr.
Moloney also has some pension moneys in his
hands, I understand, which will be used for Mrs.
Cusick's board.

Six deaths occurred outside the City Farm,
where the expense of burial was paid by the city,
as follows:

NAMES.	NATIONALITIES.	AGES.
Corlis Guertin.....	French.....	28
Mrs. Peter Lavigne.....	French.....	40
Joseph Liquis, boy... ..	French.....	2
Alexander Gordon	French.....	30
Mrs. Tim Sullivan	American	35
Jeremiah Lyons.....	Irish.....	50

Jeremiah Lyons died at the Brattleboro Re-
treat, October 2nd, 1893, but the expense of burial
was not paid until the past year.

The number of inmates at the City Farm,
January 1st, 1899, was 23, the same as last year.
The average number of inmates in 1898 was 30, as
against 32 the year previous.

The deaths at the City Farm were 3, the same
as in 1897. The deaths outside the City Farm
where the city paid the expense of burial were six,
one more than the previous year.

MONEY COLLECTED AND PAID INTO CITY TREASURY.

I have collected and paid into the city treas-
ury as follows:

From town of Proctor for Lewis Yando.....	\$ 5 00
From town of Proctor for Mary Malone.....	4 00
From town of Proctor for Dennis A. Martin.....	5 00
From town of Shrewsbury for Stephen Lewis.....	5 00
From town of Shrewsbury for Mrs. Charles Holden.	5 00
From H. L. Peverly, guardian of Hiram Adams.....	16 50
From town of Barre for Joseph Leonard and son....	6 86
From city of St. Albans for William Burns.....	6 00
From town of Rutland for Mrs. Henry G. Tucker....	251 52
From George Bradley for cabbage.....	2 05
From N. M. Bradley for cabbage.....	30
From Frank V. Dunklee, for rent of H. B. Reed's property.....	60 00
One calf sold from City Farm.....	7 53
From John J. Caten for cabbage.....	1 00

\$375 76

I have sold \$12.00 worth of cabbage and taken pay in wood delivered at the Farm.

There is also in the hands of the City Attorney \$50.00, collected from West Rutland for care of Gleason, Elliot and Breen, and \$5.00 from M. E. Pratt towards support of his wife.

There are claims due the city of Rutland as follows:

From town of Proctor for Fred Laramore ..	\$25 63
From town of Proctor for Thomas O'Hair.....	8 00
From town of Brandon for F. W. Thornton.....	22 00
From town of Brandon for Joseph Lepp.	18 00
From town of Orwell or Middlebury, Jennie Cook and son.....	134 59
From city of St. Albans for burial of Pascal Drown's boy.....	9 75
City of St. Albans for Mrs. James Howley.....	210 00
From town of Chittenden for Mrs. Mary Rivers....	26 97
From town of Chittenden for Mrs. Julia Trowmbley.	817 48
From town of Mendon for Stephen Reynolds.....	330 00
From town of Mendon for George Dursha.....	5 00
From town of Mendon for James I. Hunter.....	3 00
From town of Mendon for Mrs. Stephen Reynolds...	107 00
From town of Bridport for Mrs. Marshal Broughton.	27 26
From town of Castleton for Chauncy Higgins.....	12 00
From town of Castleton for Mrs. Frances E. Sherman.....	9 00
From John C. Shippy, cow pasturing.....	30 00
From Michael Cane, Jr., cow pasturing.....	10 00
From Jewett P. Cain, guardian, Kittie Fagan's board	6 00
From Theodore Southard, cow pasturing.....	10 00
From T. W. Moloney, guardian, for board of Mrs. James Cusick.....	116 00

The total expense during the year shown by each month is as follows:

January.....	\$715 53
February	570 38
March.....	567 13
April.....	435 98
May	480 87
June.....	330 03
July.....	337 05

August.....	\$414 90
September.....	361 48
October.....	358 16
November	408 95
December.....	382 66
Total.....	\$5,363 12

I have drawn from the city treasury during the past year and deposited in the Clement National Bank \$5,370.52, and have drawn from the bank and paid out for the support of the poor and my salary \$5,363.12, leaving \$7.40 to my credit in bank.

The year's expenses are divided as follows:

Expenses for outside poor.....	\$2,325 98
Expenses for poor at City Farm.....	2,437 14
Salary of Overseer.....	600 00
	\$5,363 12

The expense of the outside poor is \$1,686.86 less than for 1897, and of the City Farm, \$237.09 less than for 1897, a total reduction of \$1,923.95 during 1898.

One reason for this saving, I think, has been because there has been little outside interference. By this I mean that many kindly disposed persons have been in the habit of making personal efforts to have me assist certain persons who have represented to them that they are in sad need of help and have not been attended to. These persons greatly exaggerate their case, and representations are made to me which entitle them to help; but in many cases, when careful investigations are made, the claims turn out to be needless or fraudulent. I have always intended to relieve the needy

poor, but unless great care is exercised, many fraudulent claims creep in. Another reason has been that the children in many families who have been assisted in previous years, have now grown up, and are taking care of themselves and their parents.

During the past year there has been less appealing from my action to other officers of the city, to have such officers bring an influence upon me to render aid in favor of particular persons.

A great item of expense for outside poor during the past year, was the claim of the city of Barre for expenses in taking care of Henry Bouley. The City Council paid to the city of Barre, on account of Bouley, \$160.22, and I paid other expenses of \$27.14, being a total of \$187.36. The circumstances are as follows:

The last part of October I received notice from the Overseer of the city of Barre, that Bouley was sick, claiming that Rutland was his residence; that Bouley had no visible means of support, and demanding payment from Rutland for his care. Correspondence showed that he was seriously sick and had two nurses most of the time, and the doctor there said he could not be moved, but hoped he would soon be able to be about.

After a good deal of correspondence, I suspected something wrong, and on November 21st, I went to Barre with Dr. Hanrahan. The local doctor forbid me to move him, and said he would die on the way if I did. I moved him, and when Bouley found he must go, there was no more trouble, and he spruced up and walked perfectly well after he got to Rutland. I learned at Barre that Bouley represented that he was a detective,

and got about \$40.00 from temperance people to obtain evidence against liquor sellers. After getting his money, he visited different places, got drunk, and was kicked out and laid in the field over night, and in the morning he was carried into a house of doubtful reputation and the Overseer called. There is no doubt but that Bouley was sick, but he feigned sickness after he was well, deceived the doctor and Overseer, and wanted to stay in a place where the surroundings were congenial, and the city of Rutland would pay the bills. After staying seven days at the City Farm, Bouley voluntarily left.

NAMES, NUMBER IN FAMILY, NATIONALITIES, AND
AMOUNT OF ASSISTANCE RECEIVED BY
POOR NOT AT THE CITY FARM:

NAMES.	No.	Nationalities.	Amount.
L. H. Austin.....	1	French.....	\$ 39 25
Hiram Adams.....	1	American.....	16 50
Mrs. Marshal Broughton...	2	American.....	22 84
R. S. Blue.....	6	American.....	16 00
Mrs. A. A. Blanchard.....	1	American.....	36 00
J. F. Bishop.....	2	American.....	15 00
Peter Butler.....	3	Irish.....	32 00
Mrs. William Burns.....	3	Irish.....	1 00
Vetal Beaudy.....	2	French.....	17 72
Mrs Mary Bartel.....	1	American.....	16 50
Albert Baker.....	4	American.....	2 25
Henry Bouley.....	1	French.....	27 14
Mary Brewster.....	1	American.....	50
Alvin C. Bailey.....	4	American.....	5 55
Mrs. Ellen Cronan.....	2	Irish.....	13 76
John Clemons, sick.....	5	English.....	55 60
Mrs. Verne B. Clark.....	3	American.....	5 00
Mrs. M. A. Cook.....	6	American.....	23 00
John A. Cocklin.....	4	American.....	6 00
Anna Casey.....	1	American.....	1 18
Mrs. Martin Clark.....	2	American.....	34 47
Mrs. Albert Chandler.....	3	American.....	10 34
Mrs. Ellen Donovan, sick...	2	Irish.....	124 75
Mrs. William Devers.....	10	Irish.....	78 00
Pascal Drowns.....	6	American.....	9 75
Mrs. Julia A. Dewey.....	1	American.....	30 35
William Driscoll.....	6	American.....	10 00
Edwin Eaton.....	2	American.....	96 00
Charles Enslow.....	4	American.....	6 00
Charles H. Flanders.....	1	American.....	2 80
William H. Foster.....	7	American.....	16 00
Fred C. Foster.....	5	American.....	8 00
Mrs. Moses Gordon.....	2	French.....	100 50
Colice Guertin.....	3	French.....	41 25
D. A. Hilliard.....	2	American.....	98 91
Chauncy Higgins.....	6	American.....	12 00
John Howard's child.....	1	American.....	28 00
Mrs. M. A. Hall, fraud.....	4	American.....	5 00
James I. Hunter, Mendon...	7	American.....	3 00
Herbert Kenney.....	5	American.....	22 95
William J. Knipes.....	5	American.....	11 00
Christopher Kelly, tramp...	1	Irish.....	72
Alva Lamphier.....	5	American.....	31 10
Mrs. Michael Lyons.....	6	American.....	116 00
Mrs. Lucy La Rock.....	1	French.....	19 08
Joseph Lapan.....	2	French.....	96 00

John Lloyd.....	2	Irish.....	\$24 00
Mrs. George Lardner.....	3	Irish.....	77 00
Mrs. Prosper Lorette.....	1	French.....	23 00
Patrick Laskey, fraud.....	2	American.....	5 00
Peter Lavigne.....	2	French.....	31 25
Joseph Leonard.....	2	American.....	6 86
Joseph Lique.....	6	French.....	13 77
Jeremiah Lyons.....	1	Irish.....	15 00
George Mossey.....	3	French.....	5 00
Mrs. Sarah A. May.....	1	American.....	2 00
Mrs. Charles Mailhoit.....	7	American.....	24 00
Mrs. Mary Morearty.....	1	Irish.....	3 00
Mrs. Thomas McGettrick.....	1	Irish.....	67 00
Mrs. Mattie Nutting.....	3	American.....	23 68
Mrs. Walter O. Osburn.....	2	American.....	17 50
Thomas O'Hair.....	6	Irish.....	8 00
Mrs. Napoleon Porter.....	8	American.....	121 10
Mrs. M. E. Pratt.....	1	American.....	72 90
Jerry Perkins.....	3	American.....	5 00
Mrs. Jacob Page.....	2	American.....	12 00
Charles F. Plumley.....	7	American.....	20 00
Frank Poro.....	6	French.....	4 00
Charles Prier.....	2	American.....	22 95
Mrs. Gideon Reed.....	3	American.....	18 80
Mrs. John Rafferty.....	4	Irish.....	10 00
Mrs. Amelia Rice.....	1	American.....	14 00
Mrs. John Rice.....	6	American.....	2 00
Mrs. Ruth Record.....	4	American.....	18 00
G. W. Shelburn.....	3	American.....	96 00
Joseph Shortsleeves.....	4	French.....	2 00
H. A. Seward, sick.....	1	American.....	2 00
John Schermerhorn.....	3	American.....	4 00
Mrs. Tim. Sullivan.....	1	Irish.....	18 25
Mrs. Harriett Scott.....	1	Amr. colored.....	8 00
Mrs. Ellen Sammon.....	1	Irish.....	6 00
Tramp.....	1	American.....	72
Mrs. Cato Williams.....	1	Amr. colored.....	61 00
Mrs. John Winters.....	3	Irish.....	7 80
Mrs. Maria Williams.....	1	American.....	5 00
Robert West, sick.....	1	American.....	16 00
Charles Williamson, tramp...	1	American.....	60
Mrs. Angia Yando.....	6	French.....	72 04
270			\$2,325 98

The City Farm property is in good condition, but several minor inside repairs are needed, and the outside of the new part and the barns need painting badly, the same as last year.

JAMES BEATTIE,

Overseer of the Poor.

STATE OF VERMONT, }
 Rutland County, ss. }

On this 18th day of January, A. D. 1899, personally appeared James Beattie and made oath to the truth of the foregoing report.

Before me,

EDWARD DANA,

Notary Public.

REPORT OF THE

CHIEF ENGINEER

FIRE DEPARTMENT.

To the Honorable City Council:

In compliance with section 25, chapter 22, of the laws and ordinances of the city, I herewith submit my report, including a complete record of fires from January 1st to December 31st, 1898, and a detailed statement of fires and alarms that the department have responded to, also the cause of such fires with the amount of insurance carried upon the property endangered and the total insurance paid thereon.

Your apparatus for extinguishing fires consists of:

One Amoskeag steam fire engine.

One. Hayes 65-foot aerial hook and ladder truck.

Two hose wagons, capacity 1,500 feet hose each. Both wagons are equipped with fire extinguishers, rubber covers, short ladders, etc.

1,500 feet hose in good condition.

2,300 feet hose in fair condition.

The estimated value of property in charge of the department December 31st, 1898, is \$17,962.64. The current expenses for running the department for the past year are \$7,051.96, classified as follows:

Salaries,	-	-	-	-	\$5,401 25
Supplies,	-	-	-	-	164 80
Forage for horses,	-	-	-	-	343 86
Horseshoeing,	-	-	-	-	75 20
Fuel,	-	-	-	-	167 48
Laundry,	-	-	-	-	56 90
Telephones,	-	-	-	-	52 00
Fire alarm supplies,	-	-	-	-	129 63
Fire alarm box No. 12,	-	-	-	-	94 15
Repair steamer, new flues, etc.,	-	-	-	-	222 48
New stalls and repair floor station 1,					98 73
12 new mattresses,	-	-	-	-	131 48
Veterinary services,	-	-	-	-	5 90
Repairs,	-	-	-	-	101 05
Miscellaneous expenses,	-	-	-	-	7 05
					<hr/>
					\$7,051 96
Appropriation,	-	\$7,000 00			
Old material sold,	-	75 00			7,075 00
Current exsenses,	-	-	-	-	7,051 96
					<hr/>
Unexpended balance,	-	-	-	-	\$23 04

RECOMMENDATIONS.

In my previous report I have recommended the purchase of hose, also the needed repairs at station No. 2. As yet nothing has been done. I would call your attention to the amount of hose on hand at present. You have only 3,800 feet in the department and for proper protection you should have at least 5,000 feet. This is a matter that should receive immediate attention. I also consider the horses in Station No. 1 unfit for fire service and would advise the purchase of another pair of horses for this station.

Respectfully,

K. K. HANNUM,
Chief Engineer Fire Department.

Record of Fires for Year Ending December 31st, 1898.

Date.	Style of Alarm.	Time.	Location.	Class of building.	Owner.	Occupied as	ESTIMATED VALUES.		ESTIMATED PROPERTY LOSS.		REPORTED INSURANCE INVOLVED.		REPORTED INSURANCE PAID.		CAUSE.	
							Building.	Personal.	Building.	Personal.	Building.	Personal.	Building.	Personal.		
1898.																
Jan. 1	Box 45	4.07 p. m.	Wales street	Brick	W. H. Valiquette	Hotel	\$	\$	\$	\$	\$	\$	\$	\$	Needless alarm.	
Feb. 6	Still	5.50 p. m.	Washington st.	Wood	Mrs. J. Chatterton	Dwelling									Needless alarm.	
Feb. 14	Box 84	7.45 a. m.	South Main street	Wood	M. Gilrain	Dwelling	1,500 00	500 00	10 00	None.	1,000 00	None.	10 00		Defective chimney.	
Feb. 15	Still	5.53 p. m.	Center street	Wood	G. F. White	Dwelling									Chimney burning out.	
Feb. 15	Box 35	6.07 p. m.	East street												False alarm.	
Feb. 16	Box 65	11.31 a. m.	Granger street	Wood	A. Noyes	Dwelling									Needless alarm.	
Feb. 20	Box 74	6.46 p. m.	State street	Wood	H. Gennett	Dwelling									Needless alarm.	
Feb. 24	Box 53	12.24 p. m.	Union street	Brick	Gas Co.	Gas house	1,000 00	2,000 00	50 00	No loss.	None.	None.			Sparks from chimney.	
Feb. 24	Telephone	12.15 a. m.	Merchants row	Brick	P. W. Clement	Rutland Herald									Needless alarm.	
Feb. 26	Thermostat.	1.34 p. m.	Freight street	Brick	Burditt Bros.	Elevator and mill									Defective thermostat.	
Mar. 9	Box 26	8.36 p. m.	Aiken place	Wood	J. A. Merrill	Dwelling	2,500 00	1,001 00	202 00		1,800 00	None.	203 00		Lamp explosion.	
Mar. 13	Box 47	4.42 a. m.	Merchants row	Brick	Mrs. N. Bardy	Store	10,000 00	16,500 00	1,291 11	12,818 86	7,500 00	16,500 00	1,291 11	12,818 16	Unknown.	
Mar. 23	Box 37	7.42 p. m.	Strong's avenue	Wood	Charles Stearns	Hotel	5,000 00	2,000 00	10 00	29 30	4,500 00	1,500 00	10 00	29 30	Smoking in bed.	
Apr. 11	Box 74	3.05 p. m.	Outside city lim.													
Apr. 23	Box 86	12.28 a. m.	Strong's avenue	Wood	Howe Scale Co.	Scale works	10,000 00	20,000 00	None.	None.	5,000 00	15,000 00	No loss.	No loss.	Sparks.	
May 1	Still	10.15 p. m.	Strong's avenue	Wood	Mrs. McDermott	Unoccupied									Incendiary.	
May 16	Box 19	11.25	West street												False alarm.	
May 19	Box 43	10.30 a. m.	West street	Wood	O. Williams	Dwelling									Needless alarm.	
May 19	Box 47	7.42 p. m.	Evelyn street	Wood	L. G. Kingsley	Upholster's shop	1,500 00	3,000 00	480 00	1,630 00	1,300 00	2,850 00	480 00	1,630 00	Lamp explosion.	
May 31	Box 43	7.30 p. m.	Grove street	Wood	G. C. Thrall	Laundry and store									Needless alarm.	
June 1	Box 13	7.22 p. m.	Crescent street	Wood	W. D. Sherman	Unoccupied	1,500 00		600 00		1,200 00		600 00		Unknown.	
June 16	Box 24	2.50 a. m.	Temple street	Wood	A. Peryea	Dwelling	1,200 00	300 00	119 06	58 50	1,000 00	250 00	119 06	58 50	Unknown.	
July 1	Telephone	8.35 a. m.	R. B. yard	Wood	Rutland R. R.	Car shed	500 00		5 00		400 00				Spark from engine.	
July 4	Box 31	1.41 a. m.	South Main street	Wood	B. F. Fish	Dwelling	600 00	500 00	450 00	200 00	450 00	350 00	450 00	200 00	Lighting.	
July 19	Thermostat	4.15 a. m.	Evelyn street	Brick	Burditt Bros.	Elevator and mill									Defective thermostat.	
July 31	Box 16	12.34 p. m.	Pine street	Wood	E. B. Aldrich	Dwelling	1,500 00		15 00		1,200 00		15 00		Oil stove.	
Aug. 1	Box 43	12.44 a. m.	Grove street	Wood	G. C. Thrall	Laundry and store	3,000 00	4,000 00	50 00	250 00	None.	4,000 00		250 00	Unknown.	
Aug. 3	Box 76	11.52 p. m.	West street												False alarm.	
Aug. 16	Box 47	12.38 a. m.	Center street	Brick	Savings Bank	Bank and stores.									Needless alarm.	
Sept. 4	Box 15	3.29 a. m.	Mineral street	Wood	G. McGarry	Dwelling	1,500 00	450 00	829 66	450 00	1,500 00	500 00	829 66	450 00	Kerosene lamp.	
Sept. 5	Box 74	9.56 p. m.													False alarm.	
Sept. 9	Box 13	5.35 p. m.	Grove street	Wood	E. H. Thomas	Barn	300 00		20 00		200 00	None.	20 00		Load of hay.	
Sept. 12	Box 37	11.35 a. m.	Strong's avenue	Wood	E. Pomeroy	Barn									Needless alarm.	
Sept. 13	Box 18	3.18 a. m.	West street	Brick	Lincoln Iron Co.	Foundry									Needless alarm.	
Oct. 1	Box 63	2.07 p. m.	Granger street	Wood	D. Cline	Barn	75 00		25 00		25 00		25 00		Boys with matches.	
Oct. 8	Box 19	1.12 p. m.	West street	Wood	L. Elky	Dwelling	1,000 00	400 00		25 00	700 00	300 00	None.	25 00	Unknown.	
Oct. 11	Box 45	8.35 a. m.	Wales street	Wood	W. H. Valiquette	Shed	100 00	100 00	10 00	10 00	None.	None.			Incendiary.	
Oct. 14	Box 13	12.46 a. m.	Baxter street	Wood	C. M. Sherman	Unoccupied	700 00		562 00		600 00		562 00		Incendiary.	
Oct. 16	Box 13	7.49 a. m.	North street	Wood	W. B. Wing	Barn	150 00		10 00		100 00		10 00		Incendiary.	
Nov. 5	Telephone	6.15 p. m.	Nichols street	Wood	Hospital Association	Hospital	10,000 00	2,000 00			5,000 00	1,500 00	No loss.	No loss.	Gasoline stove.	
Nov. 14	Box 37	8.05 p. m.	Post street	Brick	Electric Light Co.	Electric light station	5,000 00	50,000 00	10 00		3,000 00	5,000 00	None.	None.	Overheated flue.	
Nov. 18	Box 47	3.30 a. m.	Outside city lim.		Vermont M. Co.											
Nov. 28	Box 19	7.30 p. m.	West street	Brick	Lincoln Iron Co.	Foundry	15,000 00	20,000 00	255 00		10,000 00	16,000 00	255 00	No loss.	Cupalo.	
Dec. 5	Still	8.25 a. m.	Wales street	Wood	Mrs. C. Kammer	Dwelling									Needless alarm.	
Dec. 16	Still	9.05 p. m.	Merchants row	Brick	Rutland R. R.	Depot and offices	15,000 00	3,000 00	10 00		10,000 00	2,000 00			Unknown.	
Total building							\$88,625 00		\$5,013 88		\$56,425 00		\$4,878 88			
Total personal								\$125,750 00		\$15,671 66		\$65,750 00		\$15,460 96		
Grand total building and personal							\$214,375 00		\$20,685 49		\$122,175 00		\$20,339 79			
ALARMS	Bell	35														
	Still	5														
	Telephone	3														
	Thermostat	2														
Total		45														

REPORT OF THE FIRE MARSHAL.

To the Honorable City Council:

There are but one or two things in this department which are worthy of reporting, as the inspections, recommendations, etc., are about as usual.

During the early part of the season suit was brought against certain parties for violation of the ordinances, and while conviction was secured, the sentence, we understand, has been suspended.

Request for a permit to build a wooden building within the fire district was made and referred to me for report, which was against granting the permit, and in accordance with the ordinances, but permit was granted, and the building erected.

A slight fire on North street, on the premises occupied by one Winters, was of such a suspicious nature that an inquest was deemed advisable; one was accordingly held, being conducted by your City Attorney, but the results obtained did not warrant arrests, as it seems to have been the outcome of a drunken carousal.

Respectfully submitted,

C. L. ROBINSON,

Fire Marshal.

REPORT OF THE CHIEF OF POLICE.

To the Honorable City Council:

In accordance with the requirements of the city ordinances, and the usual customs, I hereby submit to your Honorable Body the following report as Chief of Police for the year ending December 31st, A. D. 1898.

Your police force now consists of one Chief of Police, 3 regular police officers and 19 special police officers, who are subject to call either by the chief or any private citizen whenever occasion requires, and are expected to assist in taking care of their respective wards and localities and render such assistance as may be required of them by the inhabitants in their several localities.

ARRESTS BY POLICE OFFICERS.

Whole number of arrests, - - - -	74
Number of males, - - - -	73
Number of females, - - - -	1

CITY OF RUTLAND. 85

CAUSES OF ARRESTS.

Intoxication, - - - -	32
Selling and keeping intoxicating liquor without authority, - - - -	15
Breach of the peace, - - - -	11
Petit larceny, - - - -	2
Grand larceny, - - - -	1
Throwing stones at railroad train, - - - -	2
Refusal to pay railroad fare, - - - -	1
Tramps, - - - -	5.
Total, - - - -	74

INVENTORY OF POLICE PROPERTY.

1	Roll top desk.
2	Record books.
2	Tables.
6	Splint bottom chairs.
6	Mattresses.
4	Pair hand-cuffs.
5	Police billies.
5	Regular police badges.
22	Special police badges.
5	Police caps.
6	Police helmets, old.
6	Police twisters.
1	Broom.
1	Brush.
1	Mop.
2	Slop pails.
8	Cuspidors.
1	Snow shovel, old.
6	Uniform overcoats, old.
2	Police dark lanterns.
2	Electric flash lights.

PROTECTION OF PROPERTY.

In six cases goods have been found by the police officers on the sidewalks outside of our city stores, after the said stores were closed for the night, and returned to the owners.

The front doors have been discovered by the officers unlocked in 15 cases, and the back doors have been discovered in like condition in 20 cases, and in each case the proprietors have been promptly notified of their neglect and their places of business properly secured.

The police officers have quelled disturbances and dispersed crowds who were gathering upon the streets 13 different times without making arrests.

OUR POLICE FORCE.

During the last year our police force has been kept at its reduced number the same as last year and at one-half the number it was in 1896, which has been the desire of the city government and the citizens generally, to reduce the expenses of the city government and get along with a tax of one hundred and fifty cents on the dollar, and if other departments of the city government would reduce their expenses in proportion to the Police department we might be able to get along with reduced rates of taxation.

Arrests and prosecutions for the several crimes and misdemeanors have to all appearances depreciated in like proportions throughout the state, and perhaps in proportion to our Police force, and we have reason to congratulate ourselves that we have been able to get along with our small Police force as well as we have.

Our Police station is now in a very good and suitable condition for the comfort and requirements of the officers and for the attention of those who are under their special care and control.

To our regular and special officers I wish to return my sincere thanks for the ever ready and prompt assistance in suppressing disturbance and crime of all kinds, and the arrest and conviction of evil doers.

Respectfully submitted,

N. S. STEARNS,

Chief of Police.

REPORT OF THE

TRUANT OFFICERS.

To the Honorable City Council:

As Truant Officer I herewith submit the following report for the year ending December 31, 1898:

Absentees reported,	-	-	-	164
Families visited,	-	-	-	159
Children supplied with clothing,	-	-	-	5
Children sent to Industrial School,	-	-	-	4

Respectfully,

JOHN W. BRISLIN.

To the Honorable City Council:

As Truant Officer I herewith submit the following report for the year ending December 31, 1898:

Absentees reported,	-	-	-	98
Families visited,	-	-	-	79
Children sent to Industrial School,	-	-	-	1

Respectfully,

F. L. CLARK.

REPORT OF THE

CITY ATTORNEY.

To the Honorable City Council:

In accordance with established custom I have the honor to report as follows for the year ending December 31st, 1898:

Litigation in which the city is interested terminated during the year:

WILLIAM W. BRAGG V. CITY OF RUTLAND.

Action on the case for damages arising by the obstruction of private sewer in laying the water mains. Judgment of Supreme Court, January Term, 1898, in favor of plaintiff against the city for \$353.86, and paid.

HORACE G. BATEMAN V. CITY OF RUTLAND.

Action on the case for negligence in respect to sewer on Terrill street. Judgment of Supreme Court, January Term, 1898, in favor of plaintiff against the city, \$646.78, and paid.

CITY OF RUTLAND V. HENRY E. SEWARD.

Action for transporting pauper into the city. Rutland County Court, March Term, 1898. Settled and discontinued by payment to the city of \$251.52.

CITY OF RUTLAND V. OLIVER PROCTOR.

Action for transporting pauper into the city. Rutland County Court, September Term, 1898. Discontinued. (The town of Barre took the pauper in question and paid the expense of his support while in the city.)

CITY OF RUTLAND V. TOWN OF WEST RUTLAND.

Action before Justice of the Peace to recover for support of pauper. Settled and discontinued upon payment to the city of \$50.

So far as I am aware, all the litigation in which the city is interested is now pending in this county, and is as follows:

JUDSON H. GRANT V. CITY OF RUTLAND.

Action for damages resulting from the discharge of sewerage into Moon brook.

JAMES D. SPELLMAN V. CITY OF RUTLAND.

Action for damages resulting from negligence in respect to sewer.

ALBERT F. DAVIS V. CITY OF RUTLAND.

Petition in nature of appeal from award of damages by street commissioners for land taken for construction of Moon brook sewer.

MARY REARDON V. CITY OF RUTLAND, AND WILLIAM REARDON V. CITY OF RUTLAND.

Action for damages resulting from defective culvert near the Billings bridge. (This is the man and wife who drove or were swept into Otter creek last spring and their horses drowned.)

CITY OF RUTLAND V. TOWN OF CHITTENDEN.

Action for support of pauper.

CITY OF RUTLAND V. TOWN OF RUTLAND.

Action to recover the costs of water mains at Center Rutland.

ALBERT F. DAVIS V. CITY OF RUTLAND.

Bill in chancery and injunction against discharge of sewerage into Moon brook.

FRANIER & LA BLANC V. CITY OF RUTLAND.

Bill in chancery and injunction against discharge of certain sewerage into Tenney brook.

CITY OF RUTLAND V. HARRIET F. STIMSON.

Bill in chancery and injunction against obstructing Nichols street.

CITY OF RUTLAND V. EDWARD H. RIPLEY.

Bill in chancery and injunction against polluting city water supply.

CITY OF RUTLAND V. SCHOOL COMMISSIONERS.*

Bill in chancery asking injunction restraining the School Commissioners from drawing or negotiating certain orders upon City Treasurer, claimed by the city to be in excess of the appropriation.

CITY OF RUTLAND V. GEORGE E. SADLER AND OTHERS.

Bill in chancery and injunction against prosecution of a large number of suits by the laborers employed on the so-called Bianco & Gramaldi sewer.

Respectfully submitted,

CHARLES L. HOWE,
City Attorney.

REPORT OF THE

BOARD OF HEALTH.

To the Honorable City Council:

GENTLEMEN:—In accordance with section 4, chapter 36, of the city ordinances, we most respectfully submit this, the annual report for the year ending December 31, 1898.

During the year of 1898 the city has experienced more sickness than in the year 1897, as will be seen by comparing the number of contagious diseases and the deaths for 1897–1898. Beginning in the early autumn typhoid fever began to manifest itself, and numerous cases were reported to your Board, who, upon thorough investigation into the milk and water supply, failed to locate the cause of disease. This, undoubtedly, was a typhoid year, as reports from other cities coming to us show a large number of typhoid cases. Returning soldiers brought with them the disease, and in the absence of other causes it is fair to believe that this may have been the starting of our mild epidemic, if it may be termed that.

Measles are with us at the present time. They were brought in from other cities by returning soldiers and in one instance by a teacher in one of our public schools, who upon learning of her condition was immediately quarantined and kept out of school

for some time. It is an acknowledged fact by the medical fraternity that measles are contagious in the early stages of the disease, before the eruption appears, and this is no doubt the cause of so many children contracting the disease, as very often a child will attend school, who is suffering from what the parents believe to be a hard cold, and which is in reality the first stages of measles.

We are now undergoing an epidemic of influenza, and with us, so far, the mortality has not been high, but we understand that in the larger cities the disease is quite fatal in its results.

We have had a few scattering cases of scarlet fever and diphtheria. The latter we believe to have been prevented from spreading in several cases by the immunizing doses of anti-toxine given.

CITY WATER.

At the time of the typhoid scare, the physician member of your Board of Health and a member of the engineer department visited the city water works and walked up the stream for several miles, trying if possible to locate the cause of the typhoid, but as stated before, we were unable to do so. There is but one contamination that we could see, and that the property which I learn has been discussed before your Honorable Board before. This certainly is a contamination and we most respectfully suggest that your body appropriate a sum for the purchase of said property, the destruction of the buildings and a thorough disinfection of the site. This was done in several instances up the stream and certainly this property is nearer the settling ponds than those removed, and we fail to see any reason why it should not be, as we understand that the price asked for the property is

far from exorbitant and is nothing compared with the risk involved by its presence there. One case of typhoid fever occurring in the family occupying the property and by the system of drainage they maintain at present would involve the city in an epidemic of typhoid that is fearful to contemplate.

A bacteriological analysis of the city water was made and is as follows:

EXAMINATION OF WATER.—SAMPLE A.

Date received, Oct. 5, 1898.

From Rutland, Vt.

Source, City Reservoir.

Request of W. W. Townsend, M. D., Rutland, Vermont.

BACTERIOLOGICAL REPORT.

Number of Bacteria in each c. c. of water.

Ærobes,	-	-	-	-	33.670
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Anærobes	-	-	-	-	2.200
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There is no evidence of the presence of B. Typhosus in this water.

C. H. WHITE,

Medical Director, U. S. N., in Charge.

EXAMINATION OF WATER.—SAMPLE B.

Date received, Oct. 5, 1898.

From Rutland, Vt.

Source, City Reservoir.

Request of W. W. Townsend, M. D., Rutland, Vt.

BACTERIOLOGICAL REPORT.

Number of bacteria in each c. c. of water:

Ærobes,	-	-	-	-	22.511
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Anærobes,	-	-	-	-	1.200
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There is no evidence of the presence of B. Typhosus in this water.

C. H. WHITE,

Medical Director, U. S. N., in Charge.

SCHOOLS.

There have been no complaints made in regard to the buildings during the past year, and the cleanliness in the past is still maintained.

NUISANCES.

As in the past years numerous complaints have been made and abated when found to exist.

PLUMBING.

Plumbing jobs have been tested by the water test and done in accordance with the city ordinances.

CONTAGIOUS DISEASE.

It will be seen by reference to the table that there have been 232 of contagious diseases reported in 1898, against 78 in 1897. This has been accounted for in speaking of the general health of the city for the year.

DISEASE.	Male.	Female.	American.	Foreign.	Under 1 year.	1 to 5.	5 to 10.	10 to 20.	20 to 30.	30 to 40.	40 to 50.	50 to 60.	60 to 70.	70 to 80.	80 to 90.	90 to 100.	Total.
Accidental, - - - - -	1		1					1									1
Apoplexy, - - - - -	2	3	4	1								1	1	3			5
Bronchitis, - - - - -	3	1	4			1	3										4
Bright's Disease, - - - - -	9	2	9	2	1					1	1	5		3			11
Cancer, - - - - -		8	7	1							4	1	2	1			8
Cholera Infantum, - - - - -	1	1	2		1	1											2
Convulsions, - - - - -	2	1	3		2				1								3
Croup, Membraneous, - - - - -	2	0	2		1	1											2
Diabetes, - - - - -	1	1	2											2			2
Diphtheria, - - - - -	1	0	1			1											1
Disease of Heart, - - - - -	7	4	7	4	2			1			5		1	2			11
Disease of Liver, - - - - -	1	2	3						1	1		1					3
Gastro Enteritis, - - - - -	2	4	5	1					1	1	1		1	1	1		6
Influenza, - - - - -		3	3									1	1	1			3

Marasmus, - - - - -	1	3	4		3	1											4
Meningitis, - - - - -	9	6	15		1	7	4	2					1				15
Old Age, - - - - -	2	9	6	5									1	5	2	3	11
Paralysis, - - - - -	4	3	5	2						1	2	1	4	1			7
Peritonitis, - - - - -	2	3	3	2				1		2	2						5
Pneumonia, - - - - -	8	8	15	1	1	1	1	1	5	2	1	1	3				16
Railroad Accident, - - - - -	2		2						1	1							2
Sarcoma - - - - -		1	1									1					1
Still Born - - - - -	9	4	13		13												13
Septicemia, - - - - -		1	1								1						1
Tuberculosis, - - - - -	9	11	17	3				2	8	3		3	2	2			20
Tumor, Spine, - - - - -	2		2		1	1											2
Typhoid Fever, - - - - -	3	3	6				1	1	3	1							6
Total - - - - -																	165

There have been 165 deaths in the city during 1898. Thirty-nine bodies have been removed to other towns for burial and the balance interred in this city. Sixty-four bodies have been brought into the city for burial. There have been 106 burials made in Evergreen cemetery; 68 in Calvary; 13 in St. Joseph's; 2 in North Main street, and 1 at the town farm. Total, 190.

TABLE OF CONTAGIOUS DISEASES.

Measles,	-	-	-	-	-	165
Diphtheria,	-	-	-	-	-	19
Typhoid Fever,	-	-	-	-	-	39
Cerebro Spinal Meningitis,	-	-	-	-	-	4
Scarlet Fever,	-	-	-	-	-	5

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Respectfully submitted,

W. W. TOWNSEND. M. D.,

B. F. POLLARD,

MILES S. SAWYER,

Board of Health.

REPORT OF

CITY PHYSICIAN.

To the Honorable City Council:

GENTLEMEN:—I herewith submit my report from May 1st to Dec. 31st, 1898. During this period sickness has been prevalent among the poorer classes in the city. There have been twenty-three cases requiring medical attention, aggregating one hundred and thirty-eight calls, and thirty-five dollars worth of medicine. Three persons have been committed to the insane asylum at Brattleboro, two males and one female. Three deaths have been caused by consumption (phthisis pulmonales), one at the city farm and two at their respective homes. I have made fifty-seven calls and used twenty-five dollars worth of medicines and supplies at the city poor farm. The number of calls and expense are due principally to the number of invalids and old people. There were seven cases of measles. I have admired the excellent care and attention given to all inmates by Mrs. Beattie.

I would like to suggest to the authorities that some repairs be made on the drainage system, etc.

Should an epidemic start it would be hard to check it under the present conditions.

In conclusion, I wish to thank Mr. and Mrs. Beattie for their courtesy and attention in cases which came under my care.

Respectfully submitted,

JACQUES J. TRUDEL, M. D.,

City Physician.

REPORT OF THE

INSPECTOR OF BUILDINGS.

To the Honorable City Council:

GENTLEMEN:—In compliance with the laws and ordinances of the city, I submit a complete list of the building permits granted from January 1st, 1898, to January 1, 1899:

Dwelling houses,	-	-	9
Additions to dwellings,	-	-	23
Dwellings repaired,	-	-	29
Barns built,	-	-	18
Sheds built,	-	-	27
Blocks repaired,	-	-	9
Addition to block,	-	-	1
Workshops,	-	-	2
Methodist church,	-	-	1
Office and factory,	-	-	1
Incubator house,	-	-	1
Slaughter house,	-	-	1

Respectfully submitted,

GEO. E. CLARK,

Inspector of Buildings.

REPORT OF THE

CITY LIQUOR AGENT.

To the Honorable City Council:

The City Liquor Agent submits this report of the business done by him for the year ending December 31, 1898:

January, to cash for liquor sales,	\$ 578 40
February, to cash for liquor sales,	532 35
March, to cash for liquor sales,	597 35
April, to cash for liquor sales,	605 84
May, to cash for liquor sales,	553 00
June, to cash for liquor sales,	551 14
July, to cash for liquor sales,	647 01
August, to cash for liquor sales,	699 86
September, to cash for liquor sales,	805 49
October, to cash for liquor sales,	992 29
November, to cash for liquor sales,	900 94
December, to cash for liquor sales,	1,217 92

CITY OF RUTLAND.

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To cash for casks,	\$10 00	
To liquors on hand January 1, 1899,	756 53	
By liquors on hand January 1, 1898,		\$1,909 74
By liquors received of city,		5,237 36
By salary, freight, rent, fuel, lights, etc.,		1,366 42
By balance profit,		934 60
	<u>\$9,448 12</u>	<u>\$9,448 12</u>

To cash due city January 1, 1898,	\$ 48 33	
To cash for liquors and casks,	8,691 59	
By paid city treasurer,		\$8,600 00
By cash due city Jan. 1, 1899,		139 92
	<u>\$8,739 92</u>	<u>\$8,739 92</u>

PROFIT AND LOSS ACCOUNT.

To liquors on hand January 1, 1898,	\$1,909 74	
To liquors received of city,	5,237 36	
To salary, rent, fuel, lights, freights, etc.,	1,366 42	
To balance profit,	934 60	
By cash for liquor and casks,		\$8,691 59
By liquors on hand January 1, 1899,		756 53
	<u>\$9,448 12</u>	<u>\$9,448 12</u>

Respectfully,

EDGAR H. WOOD,

Agent.

REPORT OF THE

Board of School Commissioners.

The statement of orders drawn by the Finance Committee of the Board of School Commissioners, as published in the City Report, covers six months of the previous and six months of the current school year, which will end June 30th, 1899, and the receipts credited to the general fund since March, 1898, consist of the last appropriation of \$35,000 made by the City Council for 1898, and income from other sources, which receipts were in excess of the total disbursements of the 12 months herein reported.

We refer the tax-payers to School Manual published in November, 1898, for full report of schools for previous school year.

BOARD OF SCHOOL COM'RS.

STATISTICS OF

SCHOOL SUPERINTENDENT.

Number of pupils enrolled during the fall term (1898),	. . . . .	1,581
Largest number in attendance at any one time,	. . . . .	1,568
Average attendance,	. . . . .	1,504
Number of males,	. . . . .	764
Number of females,	. . . . .	817—1,581
Decrease since fall of '97,	. . . . .	52
Number of teachers,	. . . . .	45
Substitutes,	. . . . .	1
Pupil teachers,	. . . . .	1
Janitors,	. . . . .	7

Respectfully submitted,

W. A. FRASIER,
Superintendent of Schools.

REPORT OF THE

CITY AUDITORS.

To the Honorable City Council :

In compliance with section 14, chapter 7, of the city ordinances, we, the undersigned Auditors of the City of Rutland, herewith submit our report for the year ending December 31st, 1898:

We have carefully examined the books of the City Treasurer, City Clerk, City Liquor Agent, Overseer of the Poor, Trustees of the Sinking Fund and all warrants drawn upon the City Treasurer by the Honorable City Council and Board of School Commissioners, and we find that the Treasurer has proper vouchers for all moneys paid out.

We find the City Clerk, City Liquor Agent, Overseer of the Poor, Trustees of the Sinking Fund and Board of School Commissioners have properly accounted for all moneys received by them.

Respectfully submitted,

C. H. WEST, }
J. R. BATES. } Auditors.
G. C. McCLOY, }

REPORT OF THE

Rutland Free Library.

OFFICERS FOR 1898.

EXECUTIVE COMMITTEE.

MRS. JULIA C. R. DORR, PRESIDENT.

MRS. W. A. PATRICK, }
MRS. L. G. KINGSLEY, } VICE-PRESIDENTS.

MRS. EDWARD DANA, SECRETARY.

MRS. J. W. CRAMTON, TREASURER.

DIRECTORS.

MRS. J. B. PAGE, MRS. C. A. GALE,
MRS. CHAS. H. WEST, MRS. A. DE L. ROSS,
MISS SUSAN AIKEN.

AUDITOR.

MRS. GEORGE R. BOTTUM.

LIBRARIAN.

MISS MARY L. TITCOMB.

BOOK COMMITTEE.

MR. EDWARD L. TEMPLE, CHAIRMAN.

MRS. JULIA C. R. DORR, MRS. EDWARD DANA,
MRS. CHAS. P. HARRIS, MR. HENRY F. FIELD.

NAMES OF MEMBERS OF THE ASSOCIATION FOR 1898.

Abraham, Mrs. Louis	Curtis, Miss Mabel
Adams, Mrs. A. M.	Dana, Mrs. Edward
Aiken, The Misses	Davis, Mrs. A. F.
Baird, Mrs. Amos	Davis, Mrs. Robert
Baker, Mrs. J. C.	Day, Miss Julia A.
Baker, Mrs. Eugenie	Dill, Mrs. C. W.
Baker, Mrs. Mabel	Dorr, Mrs. Julia C. R.
Ballou, Mrs. O. C.	Dunn, Mrs. Louise H.
Barclay, Miss Sara A.	Dunn, Mrs. Frances
Barrett, Mrs. J. C.	Eastman, Mrs. M. F.
Bates, Mrs. H. L.	Edson, Mrs. J. W.
Bates, Mrs. John	Engrem, A. B.
Bigelow, Mrs. F. L.	Everson, Mrs. James
Bottum, Mrs. G. R.	Farmer, Mrs. A. H.
Bowman, Mrs. Emma M.	Fay, Mrs. J. J.
Brown, Dr. Amelia	Fenn, Mrs. Fred
Burditt, Mrs. E. D.	Field, Mrs. H. F.
Burnham, Mrs. G. H.	Fox, Mrs. George
Campbell, Mrs. C. E.	Gale, Mrs. C. A.
Cady, Mrs. W. P.	Gary, Mrs. F. W.
Caverly, Mrs. C. S.	Grout, Mrs. H. F.
Carpenter, Mrs. H. O.	Grower, Mrs. B. C.
Chadwick, Mrs. M. L.	Gutterson, Mrs. A. L.
Chaffee, Mrs. George T.	Hamilton, Mrs. M. T.
Chalmers, Mrs. Geo. E.	Harris, Mrs. C. P.
Cheney, Mrs. G. H.	Haynes, Mrs. E. M.
Clark, Mrs. Frank	Hilliard, Mrs. Charles
Clauson, Mrs. W. B.	Humphrey, Miss J. P.
Cobb, Mrs. A. H.	Howe, Mrs. H. H.
Coolidge, Mrs. A. G.	Hyde, Mrs. A. W.
Coolidge, Mrs. O. H.	Hussey, Mrs. Emma K.
Cramton, Mrs. J. W.	Keyes, Mrs. E. D.
Crowley, Mrs. M. Kittie	Kingsley, Mrs. L. G.

Kingsley, Mrs. N. P.	Ross, Mrs. A. De L.
Kinsley, Mrs.	Ross, Mrs. C. E.
Kinsman, Mrs. C. C.	Ross, Mrs. C. G.
Krans, Mrs. Charles	Ross, Mrs. J. W.
Lawrence, Mrs. Geo. E.	Ross, Miss Vina A.
Lee, Mrs. H. H.	Roys, Mrs. L. E.
Lincoln, Mrs. J. Henry	Ruggles, Miss C. J.
Lyman, Mrs. Milo	Rust, Mrs. H.
Lyon, Mrs. T. J.	Rustedt, Mrs. George
Mangan, Miss Margaret	Senton, Mrs. B. C.
Marshall, Mrs. N. S.	Sheldon, Mrs. George
Meldon, Miss Eleanor	Sheldon, Mrs. J. A.
Moore, Miss Aida A.	Simpson, Mrs. C. A.
Morgan, Mrs. D. L.	Skeels, Miss Aida P.
Morse, Mrs. Herbert	Slack, Mrs. A. D.
Morse, Mrs. John B.	Slattery, Miss B. A.
Mound, Mrs. Thomas	Smith, Mrs. Edward
Mussey, Mrs. C. W.	Smith, Miss Hellen B.
Needham, Mrs. J. B.	Smith, Mrs. W. H.
Melson, Mrs. W. F.	Snow, Mrs. E. D.
Nichols, Mrs. J. B.	Stoddard, Mrs. J. M.
Nourse, Mrs. C. E.	Sturtevant, Mrs. F. E.
Paige, Mrs. S. F.	Temple, Mrs. Edward L.
Patterson, Mrs. B. B.	Temple, Mrs. J. C.
Patrick, Mrs. W. A.	Toohey, Miss Eleanor
Pelton, Miss Belle	Tuttle, Mrs. Egbert
Perkins, Mrs. C. O.	Tuttle, Mrs. A. H.
Phillips, Mrs. G. W.	Wade, Mrs. F. J.
Pierce, Mrs. Sarah	Wardwell, Mrs. G. J.
Pierpoint, Miss Annie E.	Weed, Mrs. F. G.
Pollard, Mrs. B. F.	Weed, Mrs. M. A.
Pratt, Miss Gratia L.	West, Mrs. C. H.
Premo, Mrs. A.	Wheeler, Miss M. E.
Putnam, Mrs. J. H.	White, Mrs. D. M.
Rice, Mrs. G. L.	Willis, Mrs. G. W.
Richardson, Mrs. J. L.	Wilson, Mrs. S. M.
Richmond, Mrs. R. D.	Woodhouse, Mrs. G. W.
Ripley, Mrs. W. Y. W.	Worcester, Mrs. R. L.
Roblee, Mrs. L. C.	

REPORT OF THE LIBRARIAN.

Ladies of the Rutland Free Library Association:

The thirteenth annual report is herewith respectfully submitted:

STATISTICS.

Number of volumes in the library Feb. 1, 1898.....	11,057	
Increase by purchase.....	113	
Increase by gift.....	4	
Increase by binding periodicals.....	0	
Total increase.....	117	11,174
Number of volumes lost and not replaced.....	2	
Number of volumes worn out and not replaced.....	66	
Number of volumes withdrawn for rebinding.....	502	
	570	
Number of volumes in the library Feb. 1, 1899.....		10,604
Number of volumes of magazines awaiting binding, 168.		
Circulation for 1897.....	63,243	
Circulation for 1898.....	48,723	
Decrease in circulation for 1898...	14,520	

Number of cards issued to teachers during 1897.....	86
Number of cards issued to teachers during 1898.....	86
Number of books drawn by teachers during 1897.....	3,511
Number of books drawn by teachers during 1898.....	3,400
Decrease in number of books drawn by teachers.....	111
Number of days the library has been open.....	302
Largest daily delivery, March 6...	608
Smallest daily delivery, June 15,	45
Average daily delivery.....	161
Amount received from fines, sale of catalogues, etc.....	\$40 47
Amount received from association fees.....	\$163 00
Number of periodicals in the reading rooms Feb. 1, 1898...	49
Added during the year.....	15
Discontinued Jan. 1, 1899.....	10
Number of periodicals in the reading rooms, Feb. 1, 1899	54

MARY L. TITCOMB.

TREASURER'S REPORT OF RUTLAND FREE LIBRARY ASSOCIATION.

From Feb. 17, 1898, to Feb. 16, 1899.

RECEIPTS.

Balance on hand from 1898 report.....	\$24 29	
Appropriations.....	\$2,000 00	
Fines, bulletins, etc	40 47	
Association fees.....	163 00	
Special fund	29 50	
Received from loan.....	1,000 00	3,232 97
		<u>\$3,257 26</u>

DISBURSEMENTS.

Salaries.....	\$825 03	
Books.....	458 94	
Printing and advertising.....	26 90	
Incidental expenses.....	87 56	
Paid loan with interest	1,032 00	2,430 43

Balance..... 826 83

\$3,257 26

Amount on hand \$826 83

We hold as special funds the following:

The Theo. L. Smith trust fund..... \$1,000 00
Accumulated interest to Jan. 1, 1899... 123 40 \$1,123 40

The Joel B. Harris Fund.... \$652 44
Accumulated interest to Jan. 1, 1899... 127 10 779 54

The Seaver fund \$300 00
Accumulated interest to Feb. 1, 1899.. 38 94 338 94

\$2,241 88

Respectfully submitted,

FLORENCE B. CRAMTON,

Treasurer.

I have examined the above accounts and find them correct as stated.

N. H. BOTTUM.

DETAILED STATEMENT

— OF —

Orders Drawn on the City Treasury.

General Account.

No.		Amount.
6319	Vermont Marble Co., coal for city hall	\$ 72 46
6328	New England Telephone & T. Co., use of telephone to April 1.....	6 50
6348	H. A. Sawyer & Co., mop.....	19
6350	The Tuttle Co., directories, statute, etc.....	8 95
6361	Vermont Marble Co., coal for city hall	24 03
6362	Wm. Metzger & Sons, use of flag Aug 12.....	1 50
6363	McClallen & Farmer, floor wax.....	30
6364	S. E. Burnham, insurance.....	11 00
6365	Dr. J. E. Thompson, returning 131 certificates	32 75
6366	Dr. J. D. Hanrahan, returning 71 certificates	17 75
6367	Barney Devine, returning 7 permits.....	1 75
6368	J. A. Merrill, city judge, costs in criminal cases before city court	201 20
6369	T. C. Elworth, police officer, keeping and assisting—city court cases	4 00
6370	E. M. Knox, police officer, keeping and assistance—city court cases.....	4 00
6371	Joseph Mecier, police officer, keeping and assistance—city court cases.....	5 00
6372	J. F. Smith, police officer, keeping and assistance—city court cases.....	1 50

(8)

No.		Amount
6373	J. P. Clifford, police officer, keeping and assistance—city court cases	\$ 1 00
6385	H. B. Whittier, for indexing and paid for sundries	41 97
6392	The Combination Cash Store Co., sheep killed by dogs	33 50
6397	N. S. Stearns, serving notices	3 07
6399	Library Bureau, index cards	19 69
6400	Kolesch & Co., supplies for engineer's office ..	1 45
6401	E. W. Bissell Mfg. Co., platform for council chamber	3 24
6414	Pay Roll, annual City election	222 25
6417	L. W. Fuller, salary in part, as draughtsman—February	8 00
6426	Vermont Marble Co., coal for city hall	45 10
6437	The Tuttle Co., printing city report, placards, etc.	229 68
6438	Carruthers Printing Co., ballots for annual city election	40 00
6439	Rutland Printing Co., placards and check lists for annual city election	53 55
6440	The Herald, publishing election warning and election results	9 25
6441	G. H. Cleaveland, preparing polling places ..	15 00
6442	G. H. Channell, Mgr., use of stoves for polling places	6 95
6443	H. A. Sawyer & Co., office supplies	2 79
6444	Dr. H. L. Newell, returning 22 certificates ..	5 50
6445	Dr. C. O. Brigham, returning 6 certificates ..	1 50
6451	W. L. Davis, paid for stamps	2 00
6452	H. B. Whittier, registration fees, indexing, and paid for sundries	82 11
6465	E. E. Crawford, agent, freight on case	1 35
6473	H. A. Sawyer & Co., rubber stamp	25
6475	New England Telephone & Telegraph Co., use telephone to July 1	6 50
6480	Frank Conniff, platform and repairs	6 00
6481	Vermont Marble Co., coal for city hall	22 87
6482	Tracy & Moran, repairs at city hall	4 45
6483	The Tuttle Co., printing and supplies	5 36
6484	The Globe Co., index cards for engineer's office	2 25
6485	J. J. Fay, ledger for treasurer's office and binding City reports	23 50
6486	James Dailey, returning 25 permits	5 25
6487	Barney Devine, returning 11 permits	2 75

No.		Amount
6493	H. B. Whittier, indexing and paid for sundries	\$51 66
6506	Kolesch & Co., supplies for engineer's office ..	1 45
6507	Sheets Printing Co., assessors' blanks	7 50
6508	J. H. Pennington, canvassing for assessors ..	8 32
6509	Vermont Watchman Publishing Co., extra printing on inventories ..	5 40
6521	L. W. Fuller, salary, in part, as draughtsman, April	8 50
6538	The Herald, publishing notices	2 70
6539	Barney Devine, returning 16 permits	4 00
6540	E. D. Keyes & Co., gold dust, etc.	93
6541	The Tuttle Co., printing, etc	7 05
6542	Library Bureau, index cards, etc.	17 74
6543	H. A. Sawyer & Co., mops, brooms and pencils	2 91
6544	Vermont Marble Co., coal for city hall	20 80
6545	John J. Hickey, canvassing for assessors	25 18
6546	H. F. Noyes, Jr., canvassing for assessors ..	7 66
6547	Wm. D. Sage, canvassing for assessors	4 16
6548	C. M. Jasmin, canvassing for assessors	4 30
6549	E. J. Pistole, canvassing for assessors	7 56
6553	Will L. Davis, paid for stamps, etc.	2 96
6554	H. B. Whittier, school returns, indexing and paid for sundries	74 99
6565	Dr. O. J. Gilchrist, returning 12 certificates ..	3 00
6566	C. B. Mann, canvassing for assessors	4 00
6567	A. C. Grover, material for repairing Woodstock avenue house	6 91
6568	F. W. Gary, rations furnished Company A ...	18 50
6569	A. C. Bates & Son Co., duster	1 00
6570	C. L. Howe, legal services to May, 1898	478 74
6580	A. C. Grover, salary in part, as superintendent of streets, May	12 00
6581	L. W. Fuller, salary in part, as draughtsman, May	5 50
6585	Dunn Bros. & Co., lawn mower and cuspidors ..	8 50
6586	Vermont Marble Co., coal for City hall	23 22
6592	Geo. Williams, repairing lawn mower, etc.	4 50
6610	Barney Devine, returning 13 permits	3 25
6611	H. F. Field, state treasurer, state school tax	4275 40
6612	H. F. Field, state treasurer, state highway tax	4275 40
6613	H. F. Field, county treasurer, county tax ..	427 54
6614	Keuffel & Esser Co., steel tape	9 08

No.		Amount-
6615	Bardwell House stable, teams for assessors ..	\$ 3 00
6617	The Herald, publishing assessors' notices.....	5 80
6618	A. Levins, work on Woodstock avenue house	15 25
6619	Roberts Post, G. A. R., Memorial day appropriation	100 00
6620	H. A. Sawyer & Co., office supplies.....	2 10
6627	W. L. Davis, paid for stamps, etc.....	2 50
6628	H. B. Whittier, paid for sundries.....	6 75
6637	W. L. Davis, Treasurer, paid state tax.....	4275 40
6638	E. M. Knox, police officer, keeping and assistance—city court cases.....	9 00
6639	J. P. Clifford, police officer, keeping and assistance—city court cases.....	3 00
6648	E. W. Bissell Mfg. Co., flooring for Woodstock avenue house.....	6 42
6649	Kolesch & Co., supplies for engineer's office..	1 45
6650	F. L. Clark, serving notices and delivering ballots	13 00
6656	Horace G. Bateman and H. W. Love, judgment and costs, Bateman vs. City.....	646 78
6660	Pay roll, school election.....	70 00
6662	A. C. Grover, salary, in part, as superintendent of streets, June.....	4 00
6674	The Herald, publishing notices.....	2 48
6681	Carruthers Printing Co., ballots for school election	3 50
6688	James Dailey, returning 27 permits.....	6 75
6689	R. W. Ford & Co., rubber stamp.....	90
6690	C. E. Knowlton, placing polling booths	6 45
6691	Library Bureau, index guide cards.....	17 36
6692	The Tuttle Co., record book, etc.....	13 92
6698	H. B. Whittier, paid for stamps, etc.....	6 22
6703	W. L. Davis, paid for telegrams and express.	3 88
6716	New England Telephone and Telegraph Co., use of telephone to October 1	6 50
6717	Peoples' Gas Light Co., tar.....	4 00
6718	Kolesch & Co., supplies for engineer's office.	22 00
6729	L. W. Fuller, salary in part, as draughtsman, July	7 00
6737	The Herald, publishing notice.....	98
6741	Moseley & Stoddard Mfg. Co., repairing treasurer's office.....	130 91
6750	J. C. Baker, attorney for W. W. Bragg, judgment and costs, Bragg vs. City of Rutland	353 86
6751	W. L. Davis, stamps, etc.....	6 25
6752	Sheets Printing Co., plumbers' blanks.....	3 75

No.		Amount.
6753	Tracy & Moran, repairs at city hall.....	\$ 30
6754	H. A. Sawyer & Co., supplies for clerk's office.....	1 30
6755	The Tuttle Co., real estate book.....	13 20
6756	Geo. W. Williams, repairing lock.....	1 00
6765	H. B. Whittier, paid for stamps, etc.....	3 60
6770	Rutland City Band, appropriation for concerts	200 00
6783	Coolidge Cycle Co., repairing typewriter....	50
6785	C. E. Knowlton, repairs in clerk's office.....	25 38
6793	W. C. Landon & Co., lock.....	1 25
6797	Dunn Bros. & Co., broom.....	25
6798	L. G. Kingsley, floor brush.....	2 25
6804	H. A. Sawyer & Co., office supplies.....	1 75
6809	L. W. Fuller, salary, in part, as draughtsman, August.....	2 00
6814	Moseley & Stoddard Mfg. Co., lumber and glass.....	1 37
6820	W. M. Ross, making tax book.....	40 00
6821	H. O. Edson, building band stand.....	90 00
6822	Dodge, the printer, check lists, cards, etc...	53 04
6823	Carruthers Printing Co., ballots.....	16 50
6824	Barney Devine, returning 19 permits.....	4 75
6825	Library Bureau, index cards.....	43 20
6826	The Herald, publishing notices.....	3 70
6827	M. J. Francisco & Son, Vermont Mutual Fire Insurance Company assessments.....	15 57
6828	E. E. Crawford, agent, freight on index cards	41
6832	W. L. Davis, paid for stamps.....	2 00
6833	H. B. Whittier, paid for sundries.....	9 01
6843	Pay roll, September election.....	230 00
6852	The Tuttle Co., tax bills, placards, etc.....	32 04
6853	Carruthers Printing Co., pay envelopes.....	4 75
6854	Bardwell house stable, teams for assessors and for visiting polling places.....	82 00
6855	C. E. Barker, team.....	4 00
6856	The Herald, advertising taxes.....	14 57
6857	W. A. Clark, plate glass insurance premium..	14 08
6858	C. E. Knowlton, repairing and placing polling booths	23 12
6859	Keuffel & Esser Co., supplies for engineer's office.....	1 03
6860	J. M. Davis, posting tax notices.....	3 00
6873	H. B. Whittier, paid for stamps, etc.....	3 40
6874	A. C. Grover, salary, September.....	100 00
6888	Wm. Metzger & Sons, decorating city hall...	10 00

No.	Amount.
6890 New England Telephone and Telegraph Co., use of telephone to January 1, 1899.....	\$ 6 50
6900 F. L. Clark, posting notices, etc.....	14 60
6901 James Dailey, returning 36 permits.....	9 00
6902 Dodge, the printer, letter heads.....	7 62
6903 J. J. Fay, making tax book.....	3 50
6904 Geo. C. McCloy, services as ballot clerk, September election.....	2 00
6912 W. L. Davis, paid for stamps, etc.....	4 00
6925 Butler & Moloney, services, re-trial of Bate- man case.....	175 00
6926 Carruthers Printing Co., envelopes.....	6 50
6936 L. W. Fuller, paid for sundries.....	4 70
6939 Burditt Bros., coal for city hall.....	5 75
6942 Vermont Marble Co's. store, coal for city hall	9 28
6944 L. G. Kingsley, glass.....	3 50
6948 E. E. Crawford, agent, freight on index case.	2 40
6951 Dunn Bros. & Co., repairs at city hall.....	15 12
6970 McClallen & Farmer, floor wax.....	75
6971 H. A. Sawyer & Co., office supplies.....	2 00
6972 Sheets Printing Co., placards for health offi- cer.....	1 75
6973 The Tuttle Co., printing real estate appraisal book, etc.....	113 29
6974 Barney Devine, returning 13 permits.....	3 25
6975 Bardwell house stable, teams for assessors...	4 50
6976 Daniel Verder's estate, tax rebate.....	13 50
6977 H. H. Dyer, tax rebate.....	3 00
6983 W. L. Davis, paid for clerk hire.....	31 00
6984 H. B. Whittier, indexing and paid for sun- dries	33 05
6992 W. L. Davis, treasurer, paid school bond	1,000 00
6995 Library Bureau, index case.....	135 00
7007 Burditt Bros., coal for city hall.....	28 75
7025 L. W. Fuller, paid for sundries.....	2 13
7034 H. A. Sawyer & Co., office supplies.....	1 00
7035 J. J. Fay, making record books.....	14 60
7036 E. W. Bissell Mfg. Co., repairing door, city hall	37
7037 Library Bureau, index cards.....	5 50
7047 W. L. Davis, paid express.....	50
7048 H. B. Whittier, indexing and paid for stamps, etc.....	19 77
7068 Dr. O. J. Gilchrist, returning certificates...	2 25
7069 Barney Devine, returning permits.....	3 00
7070 James Dailey, returning permits.....	6 25

No.	Amount.
7071 Albert F. Davis, hens killed by dogs.....	\$ 14 40
7072 J. N. Baxter's estate, sheep killed by dogs..	25 00
7082 L. W. Fuller, salary in part, as draughtsman, December.....	26 00
7088 Rutland Railroad Co., one year's rent of de- pot park for band stand	1 00
7094 Burditt Bros., coal for city hall.....	46 00
7101 Tracy & Moran, repairs at city hall	50
7102 H. A. Sawyer & Co., supplies for clerk's office	1 50
7109 W. L. Davis, paid for stamps, etc.....	4 87
7110 H. B. Whittier, paid for stamps, etc., and for indexing	16 60
	<u>\$19,759 25</u>

Street Department.

No.	Amount.
6317 Pay roll, 2 weeks ending January 15.....	\$169 96
6318 M. A. Bourne, coal.....	22 43
6319 Vermont Marble Co's store, coal.....	36 34
6320 S. Terrill & Son, repairing scraper.....	3 40
6321 W. H. Lillie, repairing tools.....	4 30
6325 J. McLaughlin, gravel	30
6335 Pay roll, 3 weeks ending February 5.....	450 98
6339 A. C. Grover, salary in part, as superinten- dent, January.....	23 00
6340 Rutland Railroad Co., lumber	35 06
6341 W. C. Landon & Co., snow shovels and bolts	4 75
6342 D. M. White Lumber Co., lumber.....	1 95
6343 W. S. Clark, repairing roller.....	12 10
6344 C. L. Long, repairs.....	2 15
6393 Pay roll, 2 weeks ending February 19.....	265 54
6394 W. H. Lillie, repairing tools.....	6 23
6395 Columbian Marble Co., marble slabs.....	14 00
6411 Pay roll, 2 weeks ending March 5	208 72

No.		Amount.
6416	A. C. Grover, salary in part, as superintendent, February	\$ 33 56
6418	Lincoln Iron Works, supplies	1 36
6419	Eddy Bros., sand	34 20
6420	L. G. Kingsley, nails and washers	2 01
6421	E. D. Keyes & Co., oil	3 48
6422	D. M. White Lumber Co., lumber	18 45
6423	H. F. Noyes, lumber	19 71
6456	Pay roll, 4 weeks ending April 2	266 91
6460	A. C. Grover, salary in part, as superintendent, March	30 25
6461	L. W. Fuller, salary in part, as draughtsman, March	49 00
6462	Columbian Marble Co., marble	13 50
6463	Rutland Railroad Co., hard pine lumber	5 89
6500	Pay roll, 2 weeks ending April 16	263 03
6501	W. H. Lillie, repairing tools	2 16
6502	C. F. Willis, filling at Dorr bridge	9 50
6516	Pay roll, 2 weeks ending April 30	190 64
6520	A. C. Grover, salary, in part, as superintendent, April	33 33
6521	L. W. Fuller, salary, in part, as draughtsman, April	34 50
6522	Eddy Bros., sand	1 20
6523	W. L. Ferguson, agent, freight bill	58
6524	D. M. White Lumber Co., lumber and posts	9 73
6525	A. M. Adams, use of watering trough	3 00
6526	J. McLaughlin, gravel	10 05
6562	Pay roll, 2 weeks ending May 14	195 74
6563	The O. S. Kelley Co., repairs for roller	30 00
6564	Fleming Manufacturing Co., knives for road machine	8 00
6576	Pay roll, 3 weeks ending June 4	487 08
6580	A. C. Grover, salary in part as supt., May	25 00
6581	L. W. Fuller, salary in part as draughtsman, May	8 00
6582	Lincoln Iron Works, repairing roller, etc	84 11
6583	H. F. Noyes, lumber	46 52
6584	L. G. Kingsley, chain, iron and handles	6 69
6585	Dunn Bros. & Co., Atlas powder and fuse	10 40
6586	Vermont Marble Co. store, coal	11 66
6587	W. C. Landon & Co., nails, rakes, etc	10 10
6588	The Atlantic Refining Co., oil	16 87
6589	W. L. Ferguson, agent, freight on oil	1 54
6590	S. Terrill & Son, repairs	2 18
6591	W. H. Lillie, sharpening tools	2 75

No.		Amount.
6592	Geo. W. Williams, repairs	\$ 50
6593	Rutland Railroad Co., shovel	70
6594	Rendrock Powder Co., blasting machine and fuse	24 77
6616	M. J. Francisco & Son, agents, insurance on West street bridge	6 50
6628	H. B. Whittier, paid express on plow, knives, etc	6 40
6642	Pay roll, 2 weeks ending June 18	460 25
6643	Perrin, Seamans & Co., 1 "Babcock" plow	20 35
6644	Rutland Railroad Co., old rails	26 45
6645	M. J. Drummond & Co., iron pipe	35 53
6646	W. L. Ferguson, agent, freight on pipe	9 39
6657	Pay roll, 2 weeks ending July 2	1,431 49
6662	A. C. Grover, salary, in part, as supt. streets, June	28 20
6663	L. W. Fuller, salary, in part, as draughtsman, June	38 50
6664	Dunn Bros. & Co., Atlas powder and explosives	61 29
6665	M. A. Bourne, coal	18 00
6666	H. F. Noyes, lumber	71 77
6668	W. C. Landon & Co., wheelbarrows, picks, hoes, etc	37 17
6669	H. A. Sawyer & Co., lanterns	24 25
6670	W. L. Ferguson, agent, freight on tile	22 50
6671	L. G. Kingsley, hoes, saw, handles, etc	6 00
6672	W. H. Lillie, repairing tools	15 27
6673	Lincoln Iron Works, repairs, etc	43 00
6674	The Herald, publishing notice	2 99
6675	J. H. Holmes & Co., iron	1 00
6676	Rutland Railroad Co., old rails	60 98
6677	E. E. Crawford, agent, switching bill	2 00
6683	L. F. Miner, repairs	50
6705	Pay roll, 2 weeks ending July 16	1,627 57
6706	H. F. Noyes, 1 snow scraper	7 00
6707	H. F. Noyes, lumber	102 30
6708	Fire department, Rutland city, old hose	75 00
6709	Gates Iron Works, chain, belt and sprockets	18 00
6710	Portland Stone Ware Co., tile	105 00
6711	Perrin, Seaman & Co., 1 "Babcock" plow	23 76
6712	W. L. Ferguson, agent, freight on plow	74
6713	Vermont Marble Co., marble	11 00
6714	Vermont Marble Co. store, coal	22 40
6715	E. E. Crawford, agent, freight on chain and sprockets	59

No.		Amount.
6724	Pay roll, 2 weeks ending July 30	\$1,780 17
6728	A. C. Grover, salary, in part, as superintendent streets, July.....	28 70
6729	L. W. Fuller, salary, in part, as draughtsman, July.....	26 00
6730	M. A. Bourne, coal	18 08
6731	Dunn Bros. & Co., Atlas powder, fuse, etc...	76 83
6732	L. G. Kingsley, steel, hoes, nails, etc.....	21 82
6733	E. D. Keyes & Co., oil.....	3 51
6734	W. H. Lillie, repairing tools.....	10 50
6735	Lincoln Iron Works, repairs	21 24
6736	W. C. Landon & Co., hose, picks, etc.....	25 85
6737	The Herald, publishing notices.....	2 45
6738	H. F. Noyes, lumber.....	21 54
6739	Vermont Marble Co. store, coal.....	46 61
6740	Vermont Marble Co., curbing.....	33 60
6741	Moseley & Stoddard Mfg. Co., stakes....	6 25
6773	Pay roll, 2 weeks ending August 13.....	1,441 92
6774	E. E. Crawford, agent, freight on engine, etc.	44 35
6775	W. L. Ferguson, agent, freight on crusher, etc.....	31 32
6776	E. W. Bissell Mfg. Co., work at new crusher	20 50
6777	F. R. Patch Mfg. Co., gaskets and cup glasses.....	20
6779	Murphy & Liscomb, oil.....	6 24
6780	The Combination Cash Store Co., cotton cloth.....	3 40
6781	Kolesch & Co., tacks.....	1 10
6788	Pay roll, 3 weeks ending September 3.....	2,465 66
6792	A. L. Adams, acct. repairs on Merchants' row	623 79
6793	W. C. Landon & Co., hose, shovels, wrenches, etc.....	51 09
6794	H. F. Noyes, lumber	111 29
6795	Lincoln Iron Works, repairs, etc.....	45 54
6796	F. Chaffee's Sons, brick.....	15 30
6797	Dunn Bros. & Co., Atlas powder, etc.....	72 00
6798	L. G. Kingsley, lawn mower, hoes, etc.....	13 90
6799	Columbian Marble Co., marble.....	3 00
6800	Vermont Marble Co., marble.....	11 00
6801	Vermont Marble Co. store, coal.....	79 28
6802	M. A. Bourne, coal for roller.....	33 74
6803	J. McLaughlin, sand.....	1 80
6804	H. A. Sawyer & Co., twine.....	75
6805	W. H. Lillie, repairing tools.....	7 20
6806	E. D. Keyes & Co., oil.....	4 12

No.		Amount.
6807	Rutland Railroad Co., coal, old rails, and shovel	\$ 80 63
6808	A. C. Grover, salary, in part, as superintendent streets, August.....	23 90
6809	L. W. Fuller, salary, in part, as draughtsman, August.....	15 00
6842	Pay roll, 2 weeks ending September 17.....	1,653 60
6845	Gates Iron Works, crusher lining.....	13 73
6846	Columbian Marble Co., marble.....	29 71
6847	E. E. Crawford, agent, freight on roller and crusher castings.....	30 93
6865	A. B. Black, agent for Climax Road Machine Co., crushing plant and wagon	1,929 36
6867	Pay roll, 2 weeks ending October 1.....	1,926 92
6871	A. L. Adams, acct. repairs in Merchants row and Center street.....	4,274 31
6872	H. F. Noyes, lumber.....	185 83
6873	H. B. Whittier, paid express, etc.....	1 71
6875	L. W. Fuller, salary, in part, as draughtsman, September	28 00
6876	W. C. Landon & Co., shovels, roofing, hammers, etc.....	69 71
6877	Lincoln Iron Works, supplies and repairs....	39 83
6878	Geo. W. Peck, 1 evener.....	1 25
6879	L. G. Kingsley, steel nails, etc.....	7 41
6880	Vermont Marble Co. store, coal.....	93 80
6881	M. A. Bourne, coal.....	45 37
6882	S. P. Curtis & Son, weigh bills.. ..	50
6883	Columbian Marble Co., curbing, rolls, etc..	5 20
6884	C. L. Long, repairs on machines, etc.....	15 90
6885	J. B. Laporte, repairing tools.....	4 50
6886	Dunn Bros. & Co., Atlas Powder, etc.....	38 20
6889	E. E. Crawford, agent, freight bills.....	75
6919	Pay roll, 2 weeks ending October 15.....	1,768 06
6920	A. L. Adams, amount due for repairing Merchants row and Center street....	1,298 24
6921	Levi Premo, wagon pole.....	1 25
6922	W. L. Ferguson, agent, freight bills.....	3 08
6923	A. C. Grover, expenses to New York to get information about asphalt pavements....	16 58
6924	J. H. Holmes & Co., repairing crusher and roller	21 10
6931	Pay roll, 3 weeks ending November 5.....	2,399 05
6935	A. C. Grover, salary, in part, as superintendent streets, October.....	25 00

No.		Amount.
6936	L. W. Fuller, salary, in part, as draughtsman, October.....	\$ 20 00
6937	H. F. Noyes, lumber.....	54 81
6938	Lincoln Iron Works, repairs, etc.....	39 27
6939	Burditt Bros., coal.....	28 75
6940	Rutland Railroad Co., coal and repairs.....	41 68
6941	M. A. Bourne, coal.....	94 17
6942	Vermont Marble Co. store, coal.....	35 12
6943	E. D. Keyes & Co., oil.....	2 78
6944	L. G. Kingsley, hoes, nails, picks, etc.....	6 26
6945	F. Chaffee's Sons, bricks.....	8 50
6946	Atlantic Refining Co., oil.....	17 16
6947	W. L. Ferguson, agt., freight bills.....	1 13
6948	E. E. Crawford, agt., freight bills.....	1 62
6949	J. McLaughlin, gravel.....	1 20
6950	Edgar Davis, gravel.....	5 00
6951	Dunn Bros. & Co., Atlas powder, etc.....	46 75
6952	Columbian Marble Co., marble.....	12 40
6953	W. C. Landon & Co., files and oil.....	1 40
6954	S. Terrill & Son, repairs.....	2 75
6965	Moseley & Stoddard Mfg. Co., stakes.....	6 25
6994	Pay roll, 2 weeks ending November 19.....	1,295 63
6999	A. F. Davis, belt bolts.....	2 10
7000	W. L. Ferguson, agt., freight bills.....	1 03
7003	Pay roll, 2 weeks ending December 3.....	755 39
7007	Burditt Bros., coal.....	57 88
7008	M. A. Bourne, coal.....	47 29
7009	Rutland Railroad Co., coal and shovel.....	10 38
7010	Lincoln Iron Works, repairs.....	2 23
7011	Dunn Bros. & Co., Atlas powder.....	18 00
7012	L. G. Kingsley, paint.....	96 00
7013	Columbian Marble Co., curbing, marble, etc.....	108 94
7014	Vermont Marble Co., marble and steam hose.....	50 27
7015	A. B. Engrem, dirt.....	3 50
7016	J. McLaughlin, gravel.....	42 15
7017	R. M. Spaulding, ploughing and sanding....	9 00
7018	E. D. Keyes & Co., oil.....	4 16
7019	E. E. Crawford, agt., freight on roller to Shelburne.....	28 80
7020	C. L. Long, cart body and repairs.....	10 90
7021	W. C. Landon & Co., shovels, handles, wrenches.....	7 30
7022	D. Mecier, repairing tools.....	4 65
7023	G. W. Williams, repairing tools, etc.....	4 10
7024	A. C. Grover, salary in part, as superintendent of streets, November.....	20 00

No.		Amount.
7025	L. W. Fuller, salary in part, as draughtsman, November.....	\$ 22 00
7067	Pay roll, 2 weeks ending December 17.....	249 57
7074	S. P. Curtis & Son, weigh bills.....	90
7075	W. L. Ferguson, agt., freight on castings...	1 05
7076	A. L. Adams, balance due on Merchants row and Center street contract.....	326 12
7077	Pay roll, 2 weeks ending December 31.....	157 37
7081	A. C. Grover, salary in part, as superintendent of streets, Decemember.....	30 50
7082	L. W. Fuller, salary in part, as draughtsman, December.....	18 00
7083	Shelburne Farms, use of steam road roller..	278 00
7084	Vermont Marble Co., waste marble.....	1 00
7085	W. C. Landon & Co., hinges.....	70
7086	H. F. Noyes, cement.....	2 40
7087	Lincoln Iron Works, supplies and repairs....	1 51
7088	Rutland Railroad Co., repairing roller.....	3 86
7089	Dunn Bros. & Co., fuse.....	63
7090	E. D. Keyes & Co., salt.....	45
7091	W. H. Lillie, repairing tools.....	5 27
7092	C. W. Ward, resin and borax.....	70
7093	Eddy Bros., sand.....	71 76
Total.....		\$35,071 54

Sewer Department.

No.		Amount.
6317	Pay roll, 2 weeks ending January 15.....	\$ 6 00
6339	A. C. Grover, salary in part, as superintendent of streets, January.....	22 56
6396	Edson Mfg. Co., diaphragms for pump.....	5 70
6411	Pay roll, 2 weeks ending March 5.....	126 00
6416	A. C. Grover, salary in part, as superintendent of streets, January.....	22 00

No.		Amount.
6417	L. W. Fuller, salary in part, as draughtsman, January.....	\$ 26 00
6456	Pay roll, 4 weeks ending April 2.....	96 50
6460	A. C. Grover, salary in part, as superintendent of streets, March.....	25 31
6461	L. W. Fuller, salary in part, as draughtsman, March.....	5 00
6500	Pay roll, 2 weeks ending April 16.....	32 00
6503	B. C. Grower, work on extension of trunk, sewer No. 2.....	100 00
6516	Pay roll, 2 weeks ending April 30.....	41 75
6520	A. C. Grover, salary in part, as superintendent of streets, April.....	33 33
6521	L. W. Fuller, salary in part, as draughtsman, April.....	1 00
6527	H. F. Noyes, cement.....	2 50
6562	Pay roll, 2 weeks ending May 14.....	14 75
6576	Pay roll, 3 weeks ending June 4.....	21 75
6580	A. C. Grover, salary in part, as superintendent of streets, May.....	21 17
6581	L. W. Fuller, salary in part, as draughtsman, May.....	29 50
6591	W. H. Lillie, repairing tools.....	2 50
6642	Pay roll, 2 weeks ending June 18.....	37 30
6657	Pay roll, 2 weeks ending July 2.....	43 90
6662	A. C. Grover, salary in part, as superintendent of streets, June.....	13 47
6663	L. W. Fuller, salary in part, as draughtsman, June.....	2 50
6664	Dunn Bros. & Co., wire.....	24
6667	F. Chaffee's Sons, brick.....	12 75
6678	The Combination Cash Store Co., rubber boots.....	10 68
6705	Pay roll, 2 weeks ending July 16.....	60 00
6707	H. F. Noyes, cement.....	4 80
6724	Pay roll, 2 weeks ending July 30.....	29 07
6728	A. C. Grover, salary in part, as superintendent of streets, July.....	5 25
6743	F. Chaffee's Sons, brick.....	10 20
6773	Pay roll, 2 weeks ending August 13.....	50 98
6778	S. P. Curtis & Son, cement.....	5 00
6788	Pay roll, 2 weeks ending September 3.....	26 01
6794	H. F. Noyes, cement.....	2 20
6808	A. C. Grover, salary in part, as superintendent of streets, August.....	3 02
6872	H. F. Noyes, cement.....	4 40

No.		Amount.
6882	S. P. Curtis & Son, cement.....	\$ 2 40
6919	Pay roll, 2 weeks ending October 15.....	35 80
6931	Pay roll, 3 weeks ending November 5.....	88 40
6935	A. C. Grover, salary in part, as superintendent of streets, October.....	12 00
6936	L. W. Fuller, salary in part, as draughtsman, October.....	18 00
6937	H. F. Noyes, cement.....	1 10
6953	W. C. Landon & Co., rope.....	5 17
6994	Pay roll, 2 weeks ending November 19.....	13 37
7003	Pay roll, 2 weeks ending December 3.....	22 20
7024	A. C. Grover, salary in part, as superintendent of streets, November.....	16 67
7025	L. W. Fuller, salary in part, as draughtsman, November.....	10 00
7027	F. Chaffee's Sons, brick.....	2 55
7074	S. P. Curtis & Son, cement.....	2 40
7077	Pay roll, 2 weeks ending December 31.....	15 96
7081	A. C. Grover, salary in part, as superintendent of streets, December.....	5 67
7082	L. W. Fuller, salary in part, as draughtsman, December.....	9 00
7086	H. F. Noyes, cement.....	3 50
Total.....		\$1,221 28

Sewer Extension Account.

No.		Amount.
6322	J. E. Gibson, sharpening tools.....	\$ 1 62
6323	Rutland Railroad, sand and labor.....	17 17
6324	C. F. Willis, lumber.....	13 10
6333	J. E. Post, rent of lot to July 20, 1898.....	50 00
6339	A. C. Grover, salary, in part, as superintendent of streets, January.....	10 00
6345	The Howe Scale Co., lumber, work, etc.....	20 99
6424	W. L. Ferguson, agent, freight on sewer pipe.....	778 68

No.		Amount.
6425	E. E. Crawford, agent, switching cars of sewer pipe.....	\$ 28 00
6464	W. L. Ferguson, agent, freight on sewer pipe.....	52 02
6465	E. E. Crawford, agent, switching cars of sewer pipe.....	4 00
6528	The H. Wales Lines Co., sewer pipe.....	1,040 04
6562	Pay roll, two weeks, ending May 14.....	146 75
6576	Pay roll, three weeks, ending June 4.....	448 20
6580	A. C. Grover, salary, in part, as superintendent of streets, May.....	8 50
6581	L. W. Fuller, salary, in part, as draughtsman, May.....	7 50
6583	H. F. Noyes, cement.....	30 00
6587	W. C. Landon & Co., picks and handles.....	11 20
6591	W. H. Lillie, repairing tools.....	12 25
6595	F. Chaffee's Sons, brick.....	17 00
6596	E. D. Keyes & Co., grass seed.....	4 85
6597	John Griffin, damages.....	15 00
6642	Pay roll, two weeks, ending June 18.....	204 10
6657	Pay roll, two weeks, ending July 2.....	324 45
6662	A. C. Grover, salary, in part, as superintendent of streets, June.....	21 00
6663	L. W. Fuller, salary, in part, as draughtsman, June.....	10 00
6664	Dunn Bros. & Co., pails.....	17 25
6666	H. F. Noyes, cement and lumber.....	77 00
6667	F. Chaffee's Sons, brick.....	25 50
6673	Lincoln Iron Works, man-hole castings and rods.....	274 41
6677	E. E. Crawford, agent, freight bills.....	35
6705	Pay roll, two weeks, ending July 16.....	233 85
6724	Pay roll, two weeks, ending July 30.....	476 03
6728	A. C. Grover, salary, in part, as superintendent of streets, July.....	32 72
6729	L. W. Fuller, salary, in part, as draughtsman, July.....	20 00
6731	Dunn Bros. & Co., Atlas powder and exploders.....	28 41
6734	W. H. Lillie, repairing tools.....	18 66
6735	Lincoln Iron Works, catch basin castings, etc.....	323 83
6738	H. F. Noyes, lumber and cement.....	14 48
6742	The Combination Cash Store Co., burlaps.....	1 27
6743	F. Chaffee's Sons, brick.....	8 50
6773	Pay roll, two weeks, ending Aug. 13.....	714 73

No.		Amount.
6778	S. P. Curtis & Son, cement and burlaps.....	\$ 69 13
6788	Pay roll, three weeks, ending Sept. 3.....	955 08
6793	W. C. Landon & Co., hose, shovels, etc.....	21 72
6794	H. F. Noyes, lumber and cement.....	105 70
6795	Lincoln Iron Works, man-hole and catch-basin castings.....	271 19
6796	F. Chaffee's Sons, brick.....	65 45
6797	Dunn Bros. & Co., Atlas powder, fuse, etc....	21 76
6798	L. G. Kingsley, picks and shovels.....	19 10
6803	J. McLaughlin, sand.....	1 80
6808	A. C. Grover, salary, in part, as superintendent of streets, August.....	39 75
6809	L. W. Fuller, salary, in part, as draughtsman, August.....	37 00
6810	A. F. Davis Feed Co., burlaps.....	4 59
6811	B. F. Pollard, rubber mittens.....	3 25
6842	Pay roll, two weeks, ending September 17...	266 70
6848	J. E. Post, rent of lot to July 20, 1899.....	100 00
6867	Pay roll, two weeks, ending October 1.....	207 30
6872	H. F. Noyes, cement.....	17 60
6873	H. B. Whittier, paid for telegram.....	38
6875	L. W. Fuller, salary, in part, as draughtsman, September.....	24 00
6877	Lincoln Iron Works, man-hole castings.....	97 88
6882	S. P. Curtis & Son, cement.....	100 08
6887	F. Chaffee's Sons, brick ..	11 05
6888	Wm. Metzger & Sons, burlaps.....	6 56
6931	Pay roll, three weeks, ending November 5...	52 60
6935	A. C. Grover, salary, in part, as superintendent of streets, October.....	29 67
6936	L. W. Fuller, salary, in part, as draughtsman, October.....	2 00
6937	H. F. Noyes, cement.....	3 30
6945	F. Chaffee's Sons, brick.....	4 25
6947	W. L. Ferguson, agent, freight on sewer pipe.....	86 54
6955	H. Wales Lines Co., sewer pipe.....	73 14
6994	Pay roll, two weeks, ending November 19...	433 70
6998	E. E. Crawford, agent, switching bill.....	2 00
7003	Pay roll, two weeks, ending December 3.....	222 77
7024	A. C. Grover, salary, in part, as superintendent of streets, November.....	30 00
7025	L. W. Fuller, salary, in part, as draughtsman, November.....	10 00
7026	H. F. Noyes, lumber and cement	62 40
7027	F. Chaffee's Sons, brick	21 25

No.		Amount
7067	Pay roll, two weeks, ending December 17....	\$ 13 30
7074	S. P. Curtis & Son, cement.....	28 80
7081	A. C. Grover, salary, in part, as superintend- ent of streets, December.....	30 50
7086	H. F. Noyes, cement.....	2 40
Total.....		\$9,099 12

Water Department.

No.		Amount.
6319	Vermont Marble Co., coal.....	\$ 11 20
6330	Rutland Fire Clay Co., fire clay.....	1 00
6338	Pay roll, January.....	221 52
6339	A. C. Grover, salary, in part, as superintend- ent, January.....	27 77
6353	Dunn Bros. & Co., tubing, etc.....	1 20
6356	E. D. Keyes & Co., salt.....	45
6361	Vermont Marble Co., coal.....	16 95
6374	R. D. Wood & Co., iron pipe.....	193 51
6375	The Ludlow Valve Mfg. Co., four hydrants..	103 75
6376	The Ashcroft Mfg. Co., gauge charts and leaves.....	6 00
6377	H. F. Noyes, slabs.....	3 50
6378	E. W. Bissell Mfg. Co., lumber and nails....	5 61
6379	J. D. Ellsworth, rent of store, January.....	25 00
6380	W. H. Lillie, repairing tools.....	10 39
6398	Peoples Gas Light Co., lights.....	3 60
6402	Rutland Railroad Co., freight on lead pipe..	99
6415	Pay roll, February.....	156 70
6416	A. C. Grover, salary, in part, as superintend- ent, February.....	27 77
6417	L. W. Fuller, salary, in part, as draughtsman, February.....	10 00
6418	Lincoln Iron Works, lead pipe, etc.....	20 94
6446	J. D. Ellsworth, rent of store.....	25 00
6447	Oscar Wood, slabs.....	2 75

No.		Amount.
6459	Pay roll, March.....	\$ 151 20
6460	A. C. Grover, salary, in part, as superintend- ent, March.....	27 77
6465	E. E. Crawford, agent, freight bills.....	4 36
6488	The Ludlow Valve Mfg. Co., six hydrants...	237 69
6489	J. D. Ellsworth, rent of store, March.....	25 00
6519	Pay roll, April.....	186 98
6520	A. C. Grover, salary as superintendent, April.	33 34
6521	L. W. Fuller, salary, in part, as draughtsman, April.....	7 00
6541	The Tuttle Co., inspector's blanks.....	4 70
6550	J. D. Ellsworth, rent of store, April.....	25 00
6571	C. J. Cocklin, materials for repairing house at head of water works.....	11 09
6572	W. A. Hyde, repairing house at head of water works.....	8 75
6573	E. E. Crawford, agent, freight bills.....	6 95
6574	Illinois Malleable Iron Co., service boxes on repairs.....	63 36
6579	Pay roll, May.....	205 16
6580	A. C. Grover, salary as superintendent, May	33 33
6582	Lincoln Iron Works, pipe, solder, packing, etc.....	13 05
6583	H. F. Noyes, slabs.....	3 50
6591	W. H. Lillie, repairing tools.....	70
6623	J. D. Ellsworth, rent of store, May.....	25 00
6624	Walworth Mfg. Co., cocks, drill and wheel...	36 98
6628	H. B. Whittier, paid express.....	55
6647	Peoples Gas Light Co., lights.....	2 60
6651	J. J. Hickey, services as water inspector	25 00
6661	Pay roll, June.....	196 63
6662	A. C. Grover, salary as superintendent, June	33 33
6672	W. H. Lillie, repairing tools.....	2 64
6692	The Tuttle Co., blanks, etc.....	10 95
6693	J. M. Davis, services as water inspector, 54½ days.....	136 25
6694	J. J. Fay, water rent book.....	8 50
6695	J. D. Ellsworth, rent of store, June.....	25 00
6717	Peoples Gas Light Co., lights, June.....	20
6727	Pay roll, July.....	183 63
6728	A. C. Grover, salary as superintendent, July	33 33
6735	Lincoln Iron Works, galv. iron pipe and coupling.....	9 39
6751	W. L. Davis, paid for stamps.....	4 00
6757	J. M. Davis, services as water inspector, 8 days.....	20 00

No.		Amount.
6758	J. D. Ellsworth, rent of store, July.....	\$ 25 00
6759	Carruthers Printing Co., circulars	2 00
6760	The A. P. Smith Mfg. Co., sleeves for tapping machine	42 00
6761	W. L. Ferguson, agent, freight on sleeves...	1 57
6784	Peoples Gas Light Co., lights.....	40
6791	Pay roll, August.....	189 64
6793	W. C. Landon & Co., scythe snaths and scythe	1 95
6795	Lincoln Iron Works, supplies.....	2 21
6808	A. C. Grover, salary as supt., August.....	33 33
6826	The Herald, advertising water rents	8 27
6829	J. D. Ellsworth, rent of store, August.....	25 00
6844	Water rent rebates.....	34 00
6851	Peoples Gas Light Co., lights.	20
6861	W. H. Lillie, repairing tools	58
6870	Pay roll, September	230 50
6872	H. F. Noyes, slabs.....	88
6875	L. W. Fuller, salary, in part, as draughtsman, September	4 00
6876	W. C. Landon & Co., hair.....	9 30
6877	Lincoln Iron Works, repairs.....	11 61
6886	Dunn Bros. & Co., gasoline	60
6889	E. E. Crawford, agent, freight bills	14 52
6905	J. D. Ellsworth, rent of store, September...	25 00
6906	W. R. Candlish, team.....	2 00
6907	W. H. Lillie, repairing tools.....	1 54
6922	W. L. Ferguson, agent, freight bills.....	32
6929	Illinois Malleable Iron Co., curb boxes and supplies.....	153 06
6930	Hays Mfg. Co., box caps	12 50
6934	Pay roll, October.....	188 38
6935	A. C. Grover, salary as supt., October.....	33 33
6936	L. W. Fuller, salary, in part, as draughtsman, October.....	18 00
6938	Lincoln Iron Works, iron pipe, etc.....	25 32
6951	Dunn, Bros. & Co., washers.....	50
6969	Peoples Gas Light Co., lights.....	20
6978	J. D. Ellsworth, rent of store, October.....	25 00
6979	Patrick Fagan, work on trench to Moroney's house	29 10
6983	W. L. Davis, paid clerk hire.....	15 00
6998	E. E. Crawford, agent, freight bills.....	50
7002	Peoples Gas Light Co., lights.....	60
7006	Pay roll, November.....	245 15
7007	Burditt Bros., coal.....	5 85

No.		Amount.
7010	Lincoln Iron Works, repairs and supplies ...	\$ 1 92
7024	A. C. Grover, salary as supt., November....	33 33
7025	L. W. Fuller, salary, in part, as draughtsman, November.....	2 00
7038	Warren Foundry and Machine Co., iron pipe.	131 51
7039	R. D. Wood & Co., valves.....	27 00
7040	Rensselaer Mfg. Co., valves.....	6 00
7041	S. Terrill & Son, pipe irons	1 95
7042	J. M. Davis, services as water inspector, 10½ days	26 25
7043	J. D. Ellsworth, rent of store, November ...	25 00
7047	W. L. Davis, paid for stamps.....	2 00
7067	Pay roll, 2 weeks ending December 17.....	18 88
7073	Peoples Gas Light Co., lights, November....	40
7080	Pay roll, December.....	194 59
7081	A. C. Grover, salary as supt., December	33 33
7085	W. C. Landon & Co., files.....	63
7086	H. F. Noyes, lumber and slabs.....	2 99
7087	Lincoln Iron Works, supplies.....	90
7091	W. H. Lillie, repairing tools.....	3 22
7094	Burditt Bros., coal.....	11 42
7096	A. F. Davis Feed Co., burlaps	1 20
7103	E. H. Ripley, one half of expense of changing sewerage at the house in Mendon.....	52 68
7104	L. G. Kingsley, saws	60
7105	J. D. Ellsworth, rent of store, December ...	25 00
		<hr/> \$4,700 43

Department of Charities and Corrections.

No.		Amount.
6364	S. E. Burnham, insurance.....	\$ 29 25
6381	James Beattie, overseer, expenses of department, January.....	715 53
6382	Dr. E. B. Davis, salary as city physician, January.....	16 67
6383	F. L. Slack, insurance	45 00
6403	W. A. Clark, insurance.....	45 00
6404	M. J. Francisco & Son, insurance.	45 00

No.		Amount.
6448	James Beattie, overseer, expenses of department, February.....	\$ 570 38
6449	Dr. E. B. Davis, salary as city physician, February.....	16 67
6490	James Beattie, overseer, expenses of department, March.....	567 13
6491	Dr. E. B. Davis, salary as city physician, March.....	16 67
6541	The Tuttle Co., letter heads.....	1 50
6551	James Beattie, overseer, expenses of department, April.....	435 98
6552	Dr. E. B. Davis, salary as city physician, April.....	16 67
6625	James Beattie, overseer, expenses of department, May.....	480 87
6626	Dr. J. J. Trudel, salary as city physician, May.....	14 00
6696	Dr. J. J. Trudel, salary as city physician, June.....	14 00
6704	James Beattie, overseer, expenses of department, June.....	330 08
6762	James Beattie, overseer, expenses of department, July.....	337 05
6763	Dr. J. J. Trudel, salary as city physician, July.....	14 00
6771	F. M. Butler, attorney for Mary Curry, work at D. Hilliards.....	7 48
6786	W. L. Davis, treasurer, payment to D. Hilliard and wife.....	40 00
6830	James Beattie, overseer, expenses of department, August.....	414 90
6831	Dr. J. J. Trudel, salary as city physician, August.....	14 00
6862	James Beattie, overseer, expense of department.....	7 00
6863	W. L. Davis, treasurer, payment to D. Hilliard and wife.....	10 00
6908	James Beattie, overseer, expenses of department, September.....	361 48
6909	Dr. J. J. Trudel, salary as city physician, September.....	14 00
6910	W. L. Davis, treasurer, payment to D. Hilliard and wife.....	10 00
6980	James Beattie, overseer, expenses of department, October.....	358 16

No.		Amount.
6981	Dr. J. J. Trudel, salary as city physician, October.....	14 00
6982	W. L. Davis, treasurer, payment to D. Hilliard and wife.....	10 00
7044	James Beattie, overseer, expenses of department, November.....	408 95
7045	Dr. J. J. Trudel, salary as city physician, November.....	14 00
7046	W. L. Davis, treasurer, payment to D. Hilliard and wife.....	10 00
7066	O. D. Shurtliff, overseer poor, Barre, Vt., expense of taking care of Henry Bouley.....	160 22
7106	James Beattie, overseer, expenses of department, December.....	382 66
7107	Dr. J. J. Trudel, salary as city physician, December.....	14 00
7108	W. L. Davis, treasurer, payment to D. Hilliard and wife.....	10 00
		<u>\$5,972 25</u>

Salaries Account.

No.		Amount.
6384	W. L. Davis, salary as treasurer, January... \$	100 00
6385	H. B. Whittier, salary as clerk, January.....	66 66
6386	C. N. Chamberlain, salary as messenger, January.....	41 67
6387	Dr. W. W. Townsend, salary as health officer, January.....	16 67
6388	John W. Brislin, services as truant officer....	23 00
6405	Chas. H. West, salary as auditor.....	15 00
6406	Geo. C. McCloy, salary as auditor.....	15 00
6407	John R. Bates, salary as auditor.....	15 00
6450	W. L. Davis, salary as treasurer, February..	100 00
6451	H. B. Whittier, salary as clerk, February...	66 66
6452	C. N. Chamberlain, salary as messenger, February.....	41 67

No.		Amount.
6453	Dr. W. W. Townsend, salary as health officer, February.....	\$ 16 67
6492	W. L. Davis, salary as treasurer, March.....	100 00
6493	H. B. Whittier, salary as clerk, March.....	66 66
6494	C. N. Chamberlain, salary as messenger, March.....	41 67
6495	Dr. W. W. Townsend, salary as health officer, March.....	16 67
6510	George F. Clark, salary as inspector of buildings.....	100 00
6511	John W. Brislin, services as truant officer...	22 00
6553	W. L. Davis, salary as treasurer, April.....	100 00
6554	H. B. Whittier, salary as clerk, April.....	66 66
6555	C. N. Chamberlain, salary as messenger, April.....	41 67
6556	Dr. W. W. Townsend, salary as health officer, April.....	16 67
6557	Geo. R. Bottum, salary as commissioner of sinking fund, 1897.....	25 00
6570	C. L. Howe, salary in part, as city attorney..	66 66
6627	W. L. Davis, salary as treasurer, May.....	100 00
6628	H. B. Whittier, salary as clerk, May.....	66 66
6629	C. N. Chamberlain, salary as messenger, May.....	41 67
6630	Dr. W. W. Townsend, salary as health officer, May.....	16 67
6631	F. R. Bailey, salary as clerk of assessors, 39 days.....	97 50
6640	W. M. Ross, salary as clerk of assessors, 20 days.....	50 00
6641	John W. Brislin, services as truant officer....	10 00
6650	F. L. Clark, services as truant officer.....	20 00
6652	H. B. Whittier, salary as purchasing agent..	200 00
6697	W. L. Davis, salary as treasurer, June.....	100 00
6698	H. B. Whittier, salary as clerk, June.....	66 66
6699	C. N. Chamberlain, salary as messenger, June.....	41 67
6700	Dr. W. W. Townsend, salary as health officer, June.....	16 67
6764	W. L. Davis, salary as treasurer, July.....	100 00
6765	H. B. Whittier, salary as clerk, July.....	66 66
6766	C. N. Chamberlain, salary as messenger, July.....	41 67
6767	Dr. W. W. Townsend, salary as health officer, July.....	16 67
6832	W. L. Davis, salary as treasurer, August.....	100 00
6833	H. B. Whittier, salary as clerk, August.....	66 66

No.		Amount.
6834	C. N. Chamberlain, salary as messenger, August.....	\$ 41 67
6835	Dr. W. W. Townsend, salary as health officer, August.....	16 67
6873	H. B. Whittier, salary as clerk, September..	66 66
6912	W. L. Davis, salary as treasurer, September.	100 00
6913	C. N. Chamberlain, salary as messenger, September.....	41 67
6914	A. H. Williams, salary as messenger during messenger's vacation.....	20 83
6915	Dr. W. W. Townsend, salary as health officer, September.....	16 67
6983	W. L. Davis, salary as treasurer, October....	100 00
6984	H. B. Whittier, salary as clerk, October.....	66 66
6985	C. N. Chamberlain, salary as messenger, October.....	41 67
6986	Dr. W. W. Townsend, salary as health officer, October.....	16 67
7047	W. L. Davis, salary as treasurer, November.	100 00
7048	H. B. Whittier, salary as clerk, November..	66 66
7049	C. N. Chamberlain, salary as messenger, November.....	41 67
7050	Dr. W. W. Townsend, salary as health officer, November.....	16 67
7051	Geo. H. Verder, salary as assessor, 185 days.	555 00
7052	W. A. Clark, salary as assessor, 140 days....	420 00
7053	Geo. C. McCloy, salary as assessor, 169 days.	507 00
7054	John A. Mead, salary as commissioner of sinking fund, 1897.....	25 00
7055	Wm. Y. W. Ripley, salary as commissioner of sinking fund, 1897.....	25 00
7056	John W. Brislin, services as truant officer..	15 00
7109	W. L. Davis, salary as treasurer, December.	100 00
7110	H. B. Whittier, salary as clerk, December...	66 66
7111	C. N. Chamberlain, salary as messenger, December.....	41 67
7112	Dr. W. W. Townsend, salary as health officer, December.....	16 67
Total.....		\$ 4,926 99

Police Department.

No.		Amount.
6326	Wm. Borden, reward, Goyette case.....	\$ 50 00
6336	Pay roll, January	167 50
6397	N. S. Stearns, salary as chief of police.....	100 00
6412	Pay roll, February.....	168 00
6457	Pay roll, March.....	165 50
6517	Pay roll, April	154 50
6577	Pay roll, May.....	156 00
6658	Pay roll, June	154 00
6725	Pay roll, July	152 00
6744	A. F. Davis Feed Co., straw.....	1 40
6789	Pay roll, August.....	156 00
6868	Pay roll, September.....	158 00
6932	Pay roll, October	204 00
6956	Tracy & Moran, repairs at station	95
7004	Pay roll, November.....	180 00
7028	George Loeber, work on coats.....	9 00
7078	Pay roll, December	156 00
Total.....		\$ 2,132 85

Light Account.

No.		Amount.
6329	People's Gas Light Co., lights, December, 1897.....	\$ 4 40
6360	Marble City Electric Co., lights, January..	1,096 56
6398	People's Gas Light Co., lights, January.....	16 20
6435	Marble City Electric Co., lights, February..	1,001 16
6436	People's Gas Light Co., lights, February....	10 60
6505	People's Gas Light Co., lights, March.....	9 95
6537	Marble City Electric Co., lights, April.....	865 89
6608	Marble City Electric Co., lights, May	882 42
6609	People's Gas Light Co., lights, April.....	9 00
6647	People's Gas Light Co., lights, May.....	10 20

No.		Amount
6687	Marble City Electric Co., lights, June.....	\$ 851 94
6717	People's Gas Light Co., lights, June.....	7 20
6723	Marble City Electric Co., lights, March	889 48
6749	Marble City Electric Co., lights, July.....	867 11
6784	People's Gas Light Co., lights, July.....	4 40
6819	Marble City Electric Co., lights, August ...	873 03
6851	People's Gas Light Co., lights, August.....	6 00
6899	Marble City Electric Co., lights, September.	847 82
6968	Marble City Electric Co., lights, October....	883 57
6969	People's Gas Light Co., lights, September...	7 20
7002	People's Gas Light Co., lights, October.....	8 40
7033	Marble City Electric Co., lights, November.	873 64
7073	People's Gas Light Co., lights, November ..	8 80
7100	Marble City Electric Co., lights, December .	900 31
Total		\$ 10,935 28

Liquor Account.

No.		Amount.
6319	Vermont Marble Co., coal.....	\$ 11 78
6329	People's Gas Light Co., lights, December, 1897.....	1 50
6331	James A. Webb & Son, liquor.....	105 57
6350	The Tuttle Co., record book.....	5 75
6389	E. H. Wood, salary as agent, January, and paid freight....	52 11
6390	Est. of George Richardson, rent of store, January.....	30 00
6391	R. L. Rose Co., liquor.....	79 36
6408	James A. Webb & Son, liquor....	107 81
6409	Holden & Clay, liquor.....	68 83
6410	Wood, Pollard & Co., liquor.....	50 47
6436	People's Gas Light Co., lights.....	3 00
6454	E. H. Wood, salary as agent, February, and and paid freight.....	52 11
6455	Est. of George Richardson, rent of store, February.....	30 00
6483	The Tuttle Co., record book	2 00

No.		Amount.
6496	James A. Webb & Son, liquor.....	\$ 105 39
6497	R. L. Rose Co., liquor.....	80 10
6498	E. H. Wood, salary as agent, March, and paid freight.....	52 11
6499	Est. of George Richardson, rent of store, March.....	30 00
6505	People's Gas Light Co., lights, March.....	1 50
6512	James A. Webb & Son, liquor.....	107 79
6513	Wood, Pollard & Co., liquor.....	79 69
6538	The Herald, publishing advertisement.....	2 51
6558	James A. Webb & Son, liquor.....	106 41
6559	R. L. Rose Co., liquor.....	78 95
6560	E. H. Wood, salary as agent and paid freight	53 17
6561	Est. of Geo. Richardson rent of store, April.	30 00
6575	Holden & Clay, liquor.....	68 83
6581	L. W. Fuller, gauging liquor.....	50
6609	People's Gas Light Co., lights, April.....	1 50
6632	James A. Webb & Son., liquor.....	107 00
6633	R. L. Rose Co., liquor.....	73 62
6634	E. H. Wood, salary as agent, May, and paid freight.....	54 27
6635	Estate of George Richardson, rent of store, May.....	30 00
6647	People's Gas Light Co., lights, May.....	1 40
6653	James A. Webb & Son, liquor.....	105 77
6654	R. L. Rose Co., liquor.....	78 95
6655	Wood, Pollard & Co., liquor.....	80 37
6664	L. W. Fuller, gauging liquor.....	2 00
6692	The Tuttle Co., record book.....	4 50
6701	E. H. Wood, salary as agent, June, and paid freight, revenue stamps.....	88 85
6702	Est. of Geo. Richardson, rent of store, June.	30 00
6717	People's Gas Light Co., lights, June.....	1 40
6719	A. W. Balch & Co., liquor.....	1,128 67
6720	James A. Webb & Son, liquor.....	108 55
6721	William Taylor, liquor,.....	34 40
6749	Marble City Electric Co., lights.....	1 50
6768	E. H. Wood, salary as agent, July, and paid freight.....	67 32
6769	Est. of Geo. Richardson, rent of store, July..	30 00
6787	James A. Webb & Son, liquor.....	108 02
6819	Marble City Electric Co., lights, August....	6 00
6836	James A. Webb & Son, liquor.....	110 86
6837	Broderick, McRae & Co., liquor.....	114 48
6838	Holden & Clay, liquor.....	70 47
6839	Reuben Ring & Co., liquor.....	64 93

No.		Amount.
6840	E. H. Wood, salary as agent, August, and paid freight.....	\$ 59 24
6841	Est. of Geo. Richardson, rent of store, August.....	30 00
6864	Fox, Fultz & Co., corks.....	8 20
6899	Marble City Electric Co., lights.....	\$ 6 00
6915	James A. Webb & Son, liquor.....	112 07
6916	Adams, Taylor & Co., liquor ..	107 70
6917	E. H. Wood, salary as agent, September and paid freight.....	53 89
6918	Estate of Geo. Richardson, rent of store, September	30 00
6927	James A. Webb & Son, liquor.....	112 42
6939	Burditt Bros., coal.....	5 85
6968	Marble City Electric Co., lights.....	6 00
6973	The Tuttle Co., record book.....	4 50
6987	R. L. Rose Company, liquor.....	142 50
6988	James A. Webb & Son, liquor.....	226 88
6989	H. A. Blanchard & Co., liquor.....	9 50
6990	Estate of Geo. Richardson, rent of store, Oc- tober	30 00
6991	E. H. Wood, salary as agent, October, and paid freight....	54 46
6996	James A. Webb & Son, liquor.....	113 17
6997	Broderick, McRae & Co., liquor ..	38 69
7001	Holden & Clay, liquor.....	67 17
7007	Burditt Bros., coal.....	5 85
7033	Marble City Electric Co., lights.....	6 00
7057	A. W. Balch & Co., liquor.....	744 35
7058	Broderick, McRae & Co., liquor.....	112 32
7059	James A. Webb & Son, liquor	113 72
7060	The Herald, printing notice.....	2 77
7061	E. H. Wood, salary as agent, November, and paid freight.....	62 63
7062	Estate of Geo. Richardson, rent of store, November	30 00
7082	L. W. Fuller, gauging liquor.....	1 00
7100	Marble City Electric Co., lights, December..	6 00
7113	James A. Webb & Son, liquor.....	111 55
7114	E. H. Wood, salary as agent, December, paid freight and for revenue stamps.....	57 28
7115	Estate of Geo. Richardson, rent of store, December.....	30 00
7118	E. H. Wood, extra work and assistant's ser- vices.....	200 00
Total.....		\$ 6,603 78

Fire Department.

No.		Amount.
6327	C. W. Ward, disinfectant.....	\$ 6 25
6328	New England Telephone and Telegraph Co., use of telephone to April 1.....	13 00
6337	Pay roll, January.....	349 50
6346	New England Gamewell Co., fire alarm box.....	75 00
6347	R. D. Beals, placing fire alarm box.....	19 15
6348	H. A. Sawyer & Co., brooms and mops.....	4 75
6349	Elbridge H. Wood, ash can and repairs.....	4 25
6350	The Tuttle Co., placards and fire alarm books.....	9 75
6351	Stanley & Patterson, blue vitrol.....	17 33
6352	K. K. Hannum, paid freight, etc.....	4 58
6353	Dunn Bros. & Co., gas burners, etc.....	2 90
6354	Burditt Bros., feed.....	52 36
6355	Andrew J. Morse & Son, rings.....	3 60
6356	E. D. Keyes & Co., oil and soap.....	1 20
6357	L. Valiquette, rubber boots and repairs.....	7 57
6358	M. Gilrain, blacksmithing, 2 months.....	14 00
6359	Mrs. E. H. Wood, laundry work.....	4 70
6413	Pay roll, February.....	350 00
6421	E. D. Keyes & Co., oil.....	1 60
6426	Vermont Marble Co., coal.....	52 23
6427	The Combination Cash Store Co., towels.....	2 63
6428	E. M. Pennock, straw.....	7 77
6429	Barrett Bros., metal polish.....	5 50
6430	Stanley & Patterson, chemical charges, etc.....	18 18
6431	W. C. Landon & Co., oil.....	1 25
6432	John A. Roebling Sons Co., wire.....	4 66
6433	M. Gilrain, blacksmithing.....	4 50
6434	Mrs. E. H. Wood, laundry work.....	5 70
6458	Pay roll, March, and specials for 3 months ..	689 33
6466	Burditt Bros., feed.....	23 30
6467	A. F. Davis Feed Co., feed.....	8 27
6468	M. Gilrain, blacksmithing.....	1 00
6469	E. D. Keyes & Co., oil soap and matches.....	3 30
6470	The Berwick, soap.....	1 80
6471	B. I. Bidgood, soap.....	1 68
6472	The Combination Cash Store Co., soap.....	6 90
6473	H. A. Sawyer & Co., toilet paper.....	4 25
6474	The New England Gamewell Co., repairing key.....	50
6475	The New England Telephone & Telegraph Co., use of telephone to July 1st.....	13 00

No.		Amount.
6476	A. C. Bates & Son Co., duster.....	\$ 1 00
6477	Dr. Robert Weir, medical attendance and supplies.....	2 90
6478	Mrs. E. H. Wood, laundry work.....	3 83
6504	Wm. Metzger & Sons, 11 mattresses.....	131 48
6518	Pay roll, April.....	335 74
6529	American Tube Works, tubes for steamer...	120 36
6530	The Edes Mfg. Co., zincs.....	33 47
6531	Stanley & Patterson, vitrol and coppers.....	22 93
6532	K. K. Hannum, paid freight, etc.....	5 45
6533	Burditt Bros., feed.....	14 85
6534	R. D. Beals, work and supplies for fire alarm.....	4 90
6535	M. Gilrain, blacksmithing.....	7 00
6536	Mrs. E. H. Wood, laundry work.....	4 40
6578	Pay roll, May.....	350 00
6582	Lincoln Iron Works, supplies.....	1 59
6587	W. C. Landon & Co., repairs for clippers.....	1 75
6590	S. Terrill & Son, repairs.....	4 00
6598	Burditt Bros., feed.....	40 90
6599	Chas. W. Ward, disinfectant.....	6 25
6600	Ross, Huntress & Co., sheets and pillow cases.....	5 35
6601	Pierce & Billings, repairs and supplies.....	12 30
6602	The Berwick, soap.....	1 80
6603	Moseley & Stoddard Mfg. Co., lumber and labor.....	95
6604	J. H. Holmes & Co., repairing steamer ..	25 00
6605	Geo. W. Morse, repairing steamer and sup- plies for same.....	29 80
6606	M. Gilrain, blacksmithing.....	6 75
6607	Mrs. E. H. Wood, laundry work.....	6 16
6659	Pay roll, June, and specials for 3 months....	690 61
6664	Dunn Bros. & Co., 1 pail.....	48
6668	W. C. Landon & Co., hose, etc.....	8 18
6673	Lincoln Iron Works, repairs on steamer.....	10 42
6679	A. C. Bates & Son Co., duster.....	95
6680	Burditt Bros., feed.....	26 38
6681	Carruthers Printing Co., envelopes.....	1 25
6682	M. Gilrain, blacksmithing.....	7 25
6683	L. F. Miner, repairing supply wagon, etc....	23 95
6684	Miner & Thomas, medicine, etc.....	6 50
6685	The Plumbing & Heating Co., faucet.....	65
6686	Mrs. E. H. Wood, laundry work.....	5 47
6716	New England Telephone and Telegraph Co., use of telephone to October 1st.....	13 00
6726	Pay roll, July.....	325 92

No.	Amount.
6733 E. D. Keyes & Co., oil.....	\$ 1 60
6735 Lincoln Iron Works, pipe, sill cock, etc.....	4 06
6736 W. C. Landon & Co., stall beds, vise, paint, etc.....	32 69
6737 The Herald, publishing notice.....	1 32
6744 The Davis Retail Grain Store, feed.....	7 43
6745 Burditt Bros., feed.....	11 09
6746 M. Gilrain, blacksmithing.....	7 30
6747 Pierce and Billings, repairs.....	2 90
6748 Mrs. E. H. Wood, laundry work.....	4 36
6782 Boston Belting Co., suction hose.....	36 90
6783 Coolidge Cycle Co., polish.....	1 60
6790 Pay roll, August.....	325 00
6793 W. C. Landon & Co., sponges and chamois skins	4 25
6797 Dunn Bros. & Co., plumbing, brooms, pails, etc.....	11 51
6804 H. A. Sawyer & Co., mops.....	94
6806 E. D. Keyes & Co., oil.....	1 60
6810 A. F. Davis Feed Co., feed.....	7 51
6812 Burditt Bros., feed.....	27 31
6813 Howe Scale Co., wire lacing	1 00
6814 Moseley & Stoddard Mfg. Co., lumber, etc..	18 36
6815 Milo Lyman, work at station 1.....	17 50
6816 D. M. White Lumber Co., lumber.....	23 07
6817 The Berwick, soap.....	2 00
6818 Mrs. E. H. Wood, laundry work.....	5 12
6849 Stanley & Patterson, vitrol.....	17 33
6850 E. M. Pennock, straw.....	10 41
6869 Pay roll, September, and specials for 3 months	674 75
6876 W. C. Landon & Co., nails, screws, dressing, etc.....	6 95
6886 Dunn Bros. & Co., pail, broom, etc.....	60
6887 F. Chaffee's Sons, brick.....	2 98
6890 New England Telephone and Telegraph Co., use of telephone to January 1, 1899	13 00
6891 Burditt Bros., feed	16 84
6892 A. F. Davis Feed Co., feed.....	6 52
6893 M. Gilrain, blacksmithing.....	7 40
6894 Moseley & Stoddard Mfg. Co., lumber.....	1 34
6895 L. F. Miner, repairs.....	4 85
6896 E. H. Wood, repairs at station.....	7 45
6897 Mrs. E. H. Wood, laundry work	4 30
6898 Burnham & Williams, curtain.....	65
6922 W. L. Ferguson, agt., freight bills.....	75

No.	Amount.
6933 Pay roll, October.....	\$ 325 00
6939 Burditt Bros., feed and coal.....	18 30
6941 M. A. Bourne, coal.....	6 00
6957 K. K. Hannum, paid for mason work.....	6 80
6958 R. D. Beals, repairing fire alarm.....	5 40
6959 J. G. German, repairing fire alarm.....	4 95
6960 B. P. Carr, repairing fire alarm.....	4 95
6961 L. F. Croft, hay.....	7 88
6962 A. F. Davis Feed Co., feed.....	6 13
6963 W. A. Decrow, repairing magnets.....	1 50
6964 Henry K. Barnes, springs for hangers.....	3 00
6965 Moseley & Stoddard Mfg. Co., setting glass..	2 20
6966 M. Gilrain, blacksmithing.....	7 00
6967 Mrs. E. H. Wood, laundry work.....	5 90
6968 Rutland City Electric Co., repairing fire alarm switch.....	80
7005 Pay roll, November.....	325 00
7007 Burditt Bros., feed and coal.....	55 91
7010 Lincoln Iron Works, repairing whistle.....	2 00
7018 E. D. Keyes & Co., oil and bon ami.....	5 35
7029 A. F. Davis Feed Co., feed.....	16 63
7030 City Drug Store, supplies.....	3 70
7031 Mrs. E. H. Wood, laundry work.....	8 32
7032 M. Gilrain, blacksmithing.....	7 00
7079 Pay roll, December, and specials 3 months...	660 40
7085 W. C. Landon & Co., dusters, locks and sup- plies	10 66
7090 E. D. Keyes & Co., oil.....	1 60
7092 C. W. Ward, disinfectant.....	6 75
7094 Burditt Bros., coal and feed.....	80 66
7095 Pierce & Billings, repairing harness, etc....	11 00
7096 A. F. Davis Feed Co., feed.....	6 66
7097 E. H. Woods, repairs at stations.....	2 05
7098 M. Gilrain, blacksmithing.....	6 00
7099 Mrs. E. H. Wood, laundry work.....	3 83
7117 Dr. R. Weir, medical attendance	3 00

 \$7,051 96

Interest Account.

No.		Amount.
6332	Interest on water bonds.....\$	762 50
6514	Interest on temporary loan warrant No. 84...	262 70
6515	Interest on bonds, May 1.....	8,880 00
6636	Interest on bonds	650 00
6703	Interest on water bonds.....	762 50
6722	Interest on temporary loan warrant No. 83..	156 25
6751	Discount on temporary loan warrant No. 86..	223 43
6928	Interest on temporary loan warrant	384 17
6992	Interest on bonds	9,530 00
7063	Interest on U. S. surplus fund.....	1,254 95
7116	Discount on temporary loan warrant No. 87.	197 63
Total.....		\$ 23,064 13

Temporary Loan Warrant Account.

No.		Amount.
6928	Temporary loan warrants, Nos. 83, 84, 85, 86.	\$50,000 00

Sinking Fund Account.

No.		Amount.
7064	Appropriation.....	\$8,500 00

Sidewalk Account.

No.		Amount.
6335	Pay roll, 3 weeks ending February 5.....	\$ 16 25
6342	D. M. White Lumber Co., lumber.....	37 50
6657	Pay roll, 2 weeks ending July 2.....	11 00
6705	Pay roll, 2 weeks ending July 16.....	25 56
6724	Pay roll, 2 weeks ending July 30.....	51 43
6773	Pay roll, 2 weeks ending August 13.....	66 73
6788	Pay roll, 3 weeks ending September 3.....	409 60
6807	Rutland Railroad Co., old rails.....	8 80
6842	Pay roll, 2 weeks ending September 17.....	708 22
6867	Pay roll, 2 weeks ending October 1.....	114 26
6919	Pay roll, 2 weeks ending October 15.....	129 77
6931	Pay roll, 2 weeks ending November 5.....	216 09
6994	Pay roll, 2 weeks ending November 19	99 54
7003	Pay roll, 2 weeks ending December 3.....	32 60
7025	L. W. Fuller, salary in part, as draughtsman, November.....	10 00
7074	S. P. Curtis & Son, cement.....	1 13
7076	A. L. Adams, concrete walks and repairs	413 89
Total.....		\$ 2,352 37

Library Account.

No.		Amount.
6319	Vermont Marble Co., coal.....\$	23 28
6329	People's Gas Light Co., lights, December, 1897.....	15 80
6361	Vermont Marble Co., coal.....	17 97
6398	People's Gas Light Co., lights, January.....	14 40
6426	Vermont Marble Co., coal.....	19 62
6436	People's Gas Light Co., lights, February....	8 60
6505	People's Gas Light Co., lights, March.....	6 00
6540	E. D. Keyes & Co., Bon Ami.....	37
6543	H. A. Sawyer & Co., mops and broom.....	1 13

No.	Amount.
6544 Vermont Marble Co., coal.....	\$ 10 66
6509 People's Gas Light Co., lights, April.....	6 20
6647 People's Gas Light Co., lights, May.....	5 20
6717 People's Gas Light Co., lights, June.....	4 00
6784 People's Gas Light Co., lights, July.....	2 00
6851 People's Gas Light Co., lights, August.....	2 00
6866 Account of appropriation.....	1,500 00
6939 Burditt Bros., coal.....	5 75
6942 Vermont Marble Co. store, coal.....	4 65
6969 People's Gas Light Co., lights, September..	2 80
7002 People's Gas Light Co., lights, October.....	5 60
7007 Burditt Bros., coal.....	5 75
7065 Account of appropriation.....	500 00
7073 People's Gas Light Co., lights, November...	8 00
7094 Burditt Bros., coal.....	17 25
7101 Tracey & Moran, repairing pipe.....	2 75
	<hr/> \$2,189 78

Hospital Account.

No.	Amount.
6772 Amount due on appropriations.....	\$ 500 00
6993 Amount due on appropriations	500 00
	<hr/> \$ 1,000

Detailed Statement by the Committee on Finance, BOARD OF SCHOOL COMMISSIONERS.

BOND ACCOUNT.

Jan. 1, 1898, to Jan. 1, 1899.

Jan. 1, 1898.

No.	AMOUNT.
1018 Venetian Blind Co., inside blinds, ward 10.....	\$260 00
1022 Estey Organ Co., organ, ward 10	55 00
1023 Plumbing & Heating Co., heating hall, ward 9.	190 00
1025 Tracy & Moran, heating hall, ward 11	160 00
1026 Tracy & Moran, repairs, ward 10.....	14 75
1028 G. W. Ross, surveying, etc., ward 10.....	121 50
1029 Smith & Anthony Co., balance on furnaces, Ward 10.....	675 00
1033 Lincoln Iron Works, repairs, ward 10.....	4 17
1034 E. Dana, drawing contract, ward 10.....	5 00
1035 A. L. Adams, concrete walks.....	124 20
1036 Vermont Marble Co., repairs, ward 9.....	15 00
1037 Chaffee's Sons, repairs, ward 10.....	6 57
1038 J. H. Holmes & Co., repairs, school house, Madison st.....	54 27
1039 Moseley & Stoddard Co., repairs, ward 10.....	11 92
1040 Plumbing & Heating Co., repairs, Church st. building.....	49 89
1041 C. E. Channell, repairs, Pine st. building.....	4 61
1042 E. H. Wood, repairs, ward 9.....	21 64
1043 F. G. Smith, building fence for ward 11.....	51 00
1044 Bissell Mfg. Co., repairs, Madison st. school ..	45 00
1094 L. C. Kinney, filling lot, ward 10	45 50
	<hr/> \$1,914 52

NOTE.—Balance in Treasurer's hands Jan. 1, 1899, on this account, \$52.78.

General Fund Account.

Jan. 1, 1898, to Jan. 1, 1899.

Jan. 13, 1898.

No.	Amount.
1019 G. E. Pelton, printing school manual, 1897....	\$ 190 40
1020 W. A. Frasier, supt., pay rolls, 4 weeks.....	2,850 56
1021 C. W. Mussey, sec., miscellaneous bills paid....	87 68
1024 W. A. Frasier, supt., pay rolls, 4 weeks.....	2,862 94
1027 J. J. Hickey, school census for 1898.....	182 33
1030 W. A. Frasier, supt., pay rolls, March, 1898....	2,830 14
1031 W. A. Frasier, supt., pay rolls, April, 1898....	2,839 98
1032 W. A. Frasier, supt., pay rolls, May, 1898....	2,839 98
1045 E. R. Bennett, repairs account.....	33 00
1046 J. C. Baker, sundries account.....	90 00
1047 G. A. Bucklin, supplies.....	9 55
1048 Bissell Mfg. Co., repairs account.....	8 43
1049 The Tuttle Co., materials and supplies and exp.	160 10
1050 Brehmer Bros., supplies, music, etc.....	9 05
1051 American Book Co., text books.....	14 40
1052 W. J. Chapman, repairs account.....	2 50
1053 Coolidge Cycle Co., repairs account.....	4 00
1054 Cahee, Packer & Spencer, desks and chairs....	4 05
1055 A. W. Emery, kerosene oil.....	2 00
1056 G. H. & H. W. Cheney, supplies.....	2 26
1057 Duffy & Clifford, fuel and lights account.....	4 45
1058 Dunn Bros. & Co., repairs and supplies.....	59 61
1059 A. L. Davis, fuel, wood, etc.....	180 47
1060 J. E. Porter, sundries account.....	2 75
1061 H. O. Edson, repairs and fuel.....	97 63
1062 A. D. Francisco, insurance account.....	13 87
1063 D. C. Heath & Co., text books.....	3 19
1064 J. W. Stearns, chairs, etc.....	24 45
1065 Rutland City Electric Co., repairs.....	12 70
1066 J. N. Paige, repairs.....	65
1067 Miner & Thomas, supplies.....	6 60
1068 W. A. Frasier, supt., miscellaneous bills.....	16 02
1069 M. A. McClure, rent of piano, etc.....	8 00
1070 Houghton, Mifflin & Co., text books.....	3 50
1071 A. N. Jenne, sundries account.....	1 65
1072 Vermont Marble Co., coal.....	2,249 46
1073 G. W. Spaulding, sprinkling.....	25 00
1074 The Tuttle Co., supplies, express and freight	128 68

No.	Amount.
1075 Peoples Gas Light Co., fuel and lights account	\$ 7 20
1076 Ginn & Co., text books.....	2 93
1077 Town of Rutland, rent school house.....	200 00
1078 W. C. Landon, supplies.....	15 80
1079 Wycoff, Seaman & Co., supplies.....	72 50
1080 Western Pub. Co., text books.....	6 00
1081 H. O. Edson, repairs, wood, etc.....	49 83
1082 M. E. Vail, sundries.....	7 65
1083 W. C. Landon & Co., supplies.....	119 24
1084 Prang Educational Co., drawing materials and supplies.....	45 33
1085 The Tuttle Co., repairs and supplies.....	169 37
1086 Silver, Burditt & Co., text books.....	29 80
1087 R. F. Todd, wood.....	16 50
1088 Vt. School Supply Co., supplies.....	78 22
1089 Lincoln Iron Works, repairs.....	59
1090 W. A. Frasier, supt., pay rolls, June, 1898....	2,192 97
1091 S. H. Erskine, June graduating class expenses, Sept., 1898.	25 00
1092 W. A. Frasier, supt., pay roll for Sept., 1898...	2,750 86
1093 Jas. Sage, repairs, ward 10.....	166 50
1095 C. W. Mussey, sec., sundries account.....	287 33
1096 H. O. Edson, wood and repairs.....	15 35
1097 A. W. Emery, oil.....	2 00
1098 Moseley & Stoddard Co., repairs.....	78
1099 Julia A. Kelley, supplies.....	65
1100 Chaffee's Sons, repairs.....	7 28
1101 The Tuttle Co., printing.....	14 83
1102 Columbian Marble Co., repairs.....	2 92
1103 Ross, Huntress & Co., supplies.....	11 87
1104 Cahee, Packer & Spencer, chairs.....	1 85
1105 W. A. Frasier, cash advanced, freight, etc....	6 45
1106 J. Hickey, painting.....	4 50
1107 N. B. Jackson, repairs, ward 11.....	5 50
1108 J. Hulihan, repairs, ward 10.....	75 92
1109 L. C. Kinney, repairs, ward 10.....	36 50
1110 C. E. Knowlton, repairs to school seats.....	11 29
1111 M. A. McClure, sundries account.....	5 50
1112 The Herald, advertising for bids.....	4 90
1113 Chapman & Ross, rent Court Square house....	87 50
1114 F. Crowley, repairs.....	6 50
1115 H. O. Edson, repairs.....	20 70
1116 Combination Cash Co., supplies.....	4 37
1117 L. G. Kingsley, supplies.....	9 81
1118 D. C. Heath & Co., text books.....	2 30
1119 Western Pub. Co., text books.....	36 00

No.	Amount.
1120 Moseley & Stoddard Co., repairs	\$ 16 15
1121 Vt. School Seat Co., repairs	5 15
1122 G. S. Smith, balance on labor	11 50
1123 J. H. Holmes & Co., repairs	27 30
1124 N. E. Fire Insurance Co., insurance	151 81
1125 Burditt Bros., coal	1,719 25
1126 H. L. Peverly, repairs, painting, etc.	126 58
1127 W. M. Davis, repairs, ward	64 00
1128 Silver, Burditt & Co., text books and supplies..	64 00
1129 J. L. Hammett Co., supplies	1 24
1130 H. O. Edson, fuel account	29 01
1131 A. B. Ripley, tuning piano	2 00
1132 Leach, Shewell & Co., text books	42 00
1133 A. L. Adams, concrete walk	56 40
1134 E. D. Snow, sundries	28 26
1135 H. Barker, repairs	3 55
1136 W. A. Frasier, miscellaneous account	6 12
1137 Vt. School Supply Co., supplies	224 59
1138 Moseley & Stoddard Co., repairs	1 50
1139 Hinds & Noble, text book	1 00
1140 Vt. School Seat Co., repairs	4 17
1141 Prang Educational Co., supplies and drawing material	107 56
1142 Smith Typewriter Co., supplies	3 56
1143 Eagle Pencil Co., lead pencils and supplies	55 00
1144 Houghton, Mifflin & Co., text books	13 60
1145 H. A. Sawyer & Co., supplies	19 05
1146 L. S. Arnold, repairs	5 80
1147 Ginn & Co., text books	3 25
1148 J. N. Paige, repairs	75
1149 American Book Co., text books	3 12
1150 The Tuttle Co., materials and sundries	127 27
1151 C. W. Mussey, salary as secretary	50 00
1152 W. A. Frasier, supt., pay roll, October, 1898...	2,744 88
1153 F. L. Slack, insurance	10 20
1154 Plumbing & Heating Co., repairs	90 60
1155 W. A. Frasier, supt., pay roll, November, 1898.	2,746 80
1156 W. C. Landon & Co., repairs and supplies	218 17
1157 J. E. Porter, sundries account	4 25
1158 A. R. Porter, sundries account	11 25
1159 Tracy & Moran, repairs	7 90
1160 G. S. Smith, sundries account	3 50
1161 M. E. Vail, sundries account	3 55
1162 The Tuttle Co., supplies and materials	38 50
1163 Vt. School Supply Co., supplies	110 95

No.	Amount.
1164 Sheets Printing Co., printing manual, 1898	\$204 28
1165 W. A. Frasier, supt., pay roll December, 1898..	2,750 76
1166 C. W. Mussey, sec., bills paid, sundries	173 29
1167 C. W. Mussey, sec., bills paid, sundries	408 81
1168 Tracy & Moran, repairs, ward 10	100 00
1169 Vt. School Supply Co., supplies	47 42
1170 Chapman & Ross, rent Court Square house	87 50

 \$37,218 01

NOTE.—Balance Jan. 1, 1899, in Treasurer's hands on this account, \$9,714.28.

